No part of a report of a marine casualty investigation shall be admissible as eviden company civil or SEAD DRSMARINE LLC

Work Order:4694026First Visit Date:25-Mar-2021Last Visit Date:25-Mar-2021ABS Office:Houma PortAudit Location:Morgan City

ISM Audit Report

Agreement Company Name	SEACOR MARINE LLC
Agreement Company Address	5005 Railroad Avenue, Morgan City, LA 70380 US
Agreement Company IMO	1076245
Company Name	SEACOR MARINE LLC
Company Address	5005 Railroad Avenue, Morgan City, LA 70380 US
Company IMO	1076245
Effective Number of Personnel	20

The ABS audit team gathered objective evidence of compliance through the observation of activities, interviews of personnel, and the examination of pertinent records. This information was compared to the existing policies and procedure of the company and the requirements of the ISM Code to determine the levels of compliance obtained. This evidence was documented within the audit team's checklists and this report. The preliminary report including audit findings, if any, was left with the Senior Management at the conclusion of the audit.

Audit Task	Task Status	Non-Co	nformities Issue	d Observatio	on Issued
Statutory Surveys					
ISM Renewal Audit 4	Completed	No		No	
Flag State	Vessel Types				
United States of America	Other Cargo Ship				
Republic of the Marshall Islands	Other Cargo Ship				
Nigeria	Other Cargo Ship				
Republic of the Marshall Islands	Passenger HSC				
United States of America	Cargo HSC				
United States of America	MODU				
Republic of the Marshall Islands	MODU				
Republic of the Marshall Islands	Cargo HSC				
Certificate Number Certific	ate Description	Certificate Status	Certificate Term	Date of Cert Issue/Endorse	Expiry Date/ Extension Date
837841-4694026-029 Attachm	ent to Document of	Issued	Full Term	25-Mar-2021	

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NOTE: This report evidences that the survey reported herein was carried out in compliance with one or more of the Rules, guides, standards or other criteria of the American Bureau of Shipping and is issued solely for the use of the Bureau, its committees, its clients or other authorized entities. This Report is a representation only that the vessel, structure, item of material equipment, machinery or any other item covered by this Report has been examined for compliance with, or has met one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping. The validity, applicability and interpretation of this Report is governed by the Rules and standards of American Bureau of Shipping who shall remain the sole judge thereof. Nothing contained in this Report or in any notation made in contemplation of this Report shall be deemed to relieve any designer, builder, owner, manufacturer, seller, supplier, repairer, operator or other entity of any warranty express or implied. This audit report must be retained, by the company, for a period not less than five ye SEACOR: EXPORE MBL/EXPLORE MBL/EXPLORE 105

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Certificate Number	Certificate Description	Certificate Status	Certificate Term	Date of Cert Issue/Endorse	Expiry Date/ Extension Date
	Compliance-Republic of the Marshall Islands				
837841-4694026-026	Attachment to Document of Compliance-United States of America	Issued	Full Term	25-Mar-2021	
837841-4694026-006	Document of Compliance-Republic of the Marshall Islands	Issued	Full Term	25-Mar-2021	19-Apr-2026
837841-4694026-005	Document of Compliance-United States of America	Issued	Full Term	25-Mar-2021	19-Apr-2026

Audit Program

The audit began with an opening meeting. The discussion covered the scope and purpose of the audit, the audit schedule and process, and the escort responsibilities. The audit was performed in accordance with ABS procedures and as authorized under the above scope. The ABS audit team gathered objective evidence of compliance through the observation of daily activities, interviews of personnel at all levels of the organization, and the sampling of pertinent records maintained by the company within appropriate departments. This information was compared to the existing policies and procedures of the company and the requirements of the ISM Code to determine the levels of compliance obtained. The Audit Plan depicts the departments audited and clauses against which they were assessed.

The audit ended with a closing meeting. The discussion included a review of the activities carried out, presentation of the non-conformances (if any), and review of the notable observations made during the course of the audit.

A copy of the preliminary report, non-conformances and audit observations, if any, were left with the Senior Management at the conclusion of the audit. The final report supersedes the preliminary.

Assessment Remarks

Opening Meeting Date	25-Mar-2021
Closing Meeting Date	25-Mar-2021
Last Internal Audit Date	29-Jan-2021
Last Review of Management System Date	07-Oct-2020

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General

Seacor Marine LLC of Morgan City, Louisiana is the Global Headquarters holding Document of Compliance (DOC) certificates issued by ABS on behalf of The United States of America and Republic of Marshall Islands Flag Administrations valid to 19 April 2021. The scope of this audit was for renewal verification of the respective DOC's required by the ISM Code and in accordance with US/MI Special Flag Administration requirements. Respective flag administrations were notified pror to the audit and MI Flag representative attended as observer. Two ABS Auditors were in attendance.

The US Headquarters office in Morgan City operate US/MI registered OSV's, Self Elevating Units/Liftboats and crewboats servicing the oil and gas industry in the Gulf of Mexico and Caribbean region (Guyana/Trinidad).

(15) Active Vessels in operation and (12) Laid up/Stacked.

The company also overseas (2) Branch office (attachments to US/MI respective DOC's) in Abu Dhabi (UAE) and Seacor International B.V. in Ilmujden (Netherlands). These offices primarily manage majority of the Marshall Island Flag Vessels and support US managed vessels trading in the region when required. Both branch office renewal audits have been conducted 18-20 March 2021 prior to this Headquarters renewal DOC audit in accordance with the ISM Code.

For record purpose:

Abu Dhabi office manages 24 Vessels (4 in Laid up/stacked)

B.V Netherlands office manages 16 Vessels (6 in Laid up/Stacked)

This Headquarters renewal DOC audit focused on vessel management in North America and Caribbean regions, with department heads on conference team meeting from all support offices and both branch offices.

Staff members interviewed were found to be familiar with and observing their management system manuals, policies and procedures. Company safety and environmental policies continue to meet the objectives and functional requirements of the ISM Code. The policies were posted in the office and supported by management. The management review input from all support offices demonstrated engagement, committee throw managements.

Interviews, review of records, FOM Fleet Operations Manual revisions, organizational charts and established policies were effective and continue to target safe vessel operations, prevention of pollution, accident prevention and promotes continual improvement for both shore side and shipboard personnel.

The Safety management system is in electronic format (SMS/FOM, Fleet Operations Manual Rev 17) consisting of the SMS/HSE polices/procedures supplemented by SOPEP, NTVRP and other vessel specific manuals assessible to all shore side and shipboard personnel.

Operations, engineering, safety and Crewing staff members were interviewed accordingly. Company conducts operational staff meetings on weekly basis if not daily. The vessels are regularly attended by company operations and safety department staff. This includes operational support staff in Guyana and Trinidad which are under Seacor in Morgan City.

Operations and safety staff interviews focused on communication and reporting policies, monitoring and tracking regulatory requirements through monthly vessel suspense reports, weekly condition reports, tracking vessel

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deficiencies

through SAMM/HELM, monitoring vessels preventative maintenance, customer driven issues, contractual requirements and resources. All US/MI Vessels managed under the North Americas Operations were examined. A sampling of Marshall Islands vessels flag state annual inspections examined. Operational staff were familiar with Marshall Islands Flag

State requirements.

Company is process of implementing new Maintenance program HELM to replace SAMM throughout the fleet for OSV's and Small Passenger Vessel/Crewboats and SEU/Liftboats and around 50 percent completion to date. Maintenance, Emergency drills, and other inspection records were sampled through SAMM, HELM and Sharepoint for all North America Vessels. Monthly records were examined for all active Liftboats with additional focus on annual crane inspections and class records specific to leg/can and any structural deficiencies. Additional focus was on SEU/Liftboat vessel specific critical equipment checklist, US Flag previous 835's, 2692's issued and vessel performance. A sampling of Job reports for SEU/Liftboats examined for Robert, Seacor Hawk & Jill. These job reports include prespotting, daily reports, pre-load, voyage plan, Jacking procedures, stability and customer requirements.

The Company has an established procedure for placing and removing vessels from "Warm Stack" and Laid Up status. Numerous checklists and forms are reported and retained to support the procedure.

QHSE Safety staff interviews focused on HSE performance (incident reporting), scheduling internal/external audits,

maintaining Corrective action logs, responding to MMR, management review and training. Interviews included document control procedures, distribution of fleet notices, SMS, SOPEP, SMPEP and NTVRP revisions, ship security, communication &

reporting policies and oversight of branch offices. Company has implemented Cyber Securiy Fleetwide.

Competence, Training & Personnel Department interviews focused on fleet crew qualifications, familiarization and training awareness records. The 52 week calendar based emergency drill and training program is standardized generally

throughout the fleet. A sampling of ship communication and reporting included crew training status, a sampling of vessel emergency drills, QI drills if required, security plans, security drills

HR/Crewing personnel interviews focused on vessel hiring practices, maintenance of crew personnel files to include qualifications, orientations, contractual required training and crew medicals. Additional focus was on organizational structure and crewing responsibilities of various regions and RPS certification for Manning Agents.

Company management review last conducted 6-7 Oct 2020. Quarterly management reviews are conducted that summarize operational aspects similar to the management review as well. Company internal audit was completed 26-29 Jan 2021.

Company was observed to be committed, continuously improving their management system with improvements noted in organization and support of Branch offices, Safety Management System revisions to support globalization,

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implementation of HELM as communication and reporting platform and committement from branch and support office staff.

The company is currently certified to ISO 9001:2015, ISO 14001:2015 EMS, Standard and ISO 45001:2018 Standards. The 2021 annual surveillance audit was completed this month.

The DOC Renewal Audit was completed with no Non conformities. The Branch office attachments were re-issued with full term DOC's for US and Republic of Marshall Islands, new renewal dates of 19 April 2026.

Audit Conclusion Approved.

Attending Auditor(s):



Reviewing Auditors

Work Order Reviewer: Work Order Credit Date: 29-Mar-2021