

Nicholsons

Risk Management

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REPORT

To Tor Bay Harbour Committee.

As the independent designated person appointed by Tor Bay Harbour Committee, we have reviewed compliance during the past year with the Safety Management System, Issue 12, dated 19 November 2013 and conclude that in our opinion Tor Bay Harbour has complied with the Port Marine Safety Code.

The Safety Management System has now been updated to reflect some minor changes and an update of the programme of continuous improvement.

We have reviewed this updated Safety Management System, Issue 13, dated 20 November 2014. In our opinion there is now in place a safety management system which complies with the requirements of the Port Marine Safety Code and enables the Tor Bay Harbour Committee to continue to set out their safety policies, their organisation which can put them into practice and their procedures for a planned and systematic approach to policy implementation.

Nicholsons Management Limited

20th November 2014