

Revision:

Valid from: 10/11/2020 Doc No.: SP-626

Procedure: ISO 14001:2015 Scope

Purpose

The International Standard specifies the requirement for an environmental management system that Seaspan Ship Management Ltd. can use towards sustainable development of our environmental performance.

Seaspan Ship Management Ltd. has established, implements and continually improves our systems towards environmental responsibilities.

Scope

Ship Management Services for Container and Dry Cargo Ships (SSML, Vancouver & managed ships)

Procedure

- 1) In determining the 'scope' Seaspan Ship Management Ltd. considers:
 - a) External and Internal issues as per our <u>ENVIRONMENTAL ASPECTS</u>

 <u>DATABASE (RF-1540)</u> and <u>ENVIRONMENTAL DATABASE RISK RATINGS</u>

 EXPLANATION (RF-1541)
 - b) Our compliance obligations to our 'interested parties' as per <u>ISO</u>

 14001:2015 ENVIRONMENT MANAGEMENT SYSTEM (EMS) INTERESTED PARTIES (SP-619)
 - c) Our organizational unit as 'Ship Management Services for Container and dry cargo ships (shore operations)
 - d) Our Ship Management services
 - e) Our authority to ensure global regulation compliance as per our Regional Notices, Port State Control, Hong Kong Flag State, DNV-GL, Lloyd's Register, Environmental regulators; and our influence over vendors

