

**Status:** This is the original version (as it was originally made).

SCHEDULE 2

Annex 3

**MODEL SHIP SANITATION CONTROL EXEMPTION CERTIFICATE/SHIP SANITATION CONTROL CERTIFICATE**

Annex 3

**MODEL SHIP SANITATION CONTROL EXEMPTION CERTIFICATE/SHIP SANITATION CONTROL CERTIFICATE**

Port of ..... Date .....

This Certificate records the inspection and 1) exemption from control or 2) control measures applied.

Name of ship or inland navigation vessel ..... Flag ..... Registration/IMO No. ....

At the time of inspection the holds were unladen/laden with ..... tonnes of ..... cargo

Name and address of inspecting officer .....

Ship Sanitation Control Exemption Certificate				Ship Sanitation Control Certificate		
Areas, (systems and services) inspected	Evidence found <sup>1</sup>	Sample results <sup>2</sup>	Documents received	Control measures applied	Re-inspection date	Comments regarding conditions found
Galley			Medical log			
Pantry			Ship's log			
Stores			Other			
Hold(s)/cargo						
Quarters						
— crew						
— officers						
— passengers						
— deck						
Portable water						
Sewage						
Ballast tanks						
Solid and medical waste						
Standing water						
Engine Room						
Medical facilities						
Other areas specified — see attached						
Note areas not applicable by marking N.A.						

No evidence found. Ship/vessel is exempt from control measures.

Control measures indicated were applied on the date below.

Name and designation of issuing officer ..... Signature and seal ..... Date .....

1 (a) Evidence of infection or contamination, including: vectors in all stages of growth; animal reservoirs for vectors; rodents or other species that could carry other disease, microbiological, chemical and other risks to human health; signs of inadequate sanitary measures. (b) Information concerning any human cases (to be included in the Maritime Declaration of Health).

2 Results from samples taken on board. Analysis to be provided to ship's master by most expedient means and if re-inspection is required, to the most appropriate port of call coinciding with the re-inspection date specified in this certificate.

Sanitation Control Exemption Certificates and Sanitation Control Certificates are valid for a maximum of six months, but the validity period may be extended by one month if inspection cannot be carried out at the port and there is no evidence of infection or contamination.

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**ATTACHMENT TO MODEL SHIP SANITATION CONTROL EXEMPTION  
CERTIFICATE/SHIP SANITATION CONTROL CERTIFICATE**

Areas/facilities/ systems inspected	Evidence found	Sample results	Documents reviewed	Control measures applied	Re-inspection date	Comments regarding conditions found
<b>Food</b>						
Source						
Storage						
Preparation						
Service						
<b>Water</b>						
Source						
Storage						
Distribution						
<b>Waste</b>						
Holding						
Treatment						
Disposal						
<b>Swimming pools/spas</b>						
Equipment						
Operation						
<b>Medical facilities</b>						
Equipment and medical devices						
Operation						
Medicines						
<b>Other areas inspected</b>						

Indicate when the areas listed are not applicable by marking N/A.