**Vessels Evidence List**

The Vessels Evidence List (Form P6):

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| **General information per vessel** |
| Name vessel |  |
| Date |  |
| Shipping Company |  |
| What flag does the vessel fly? |  |
| Assessor |  |
| **Prerequisites:** | **Evidence:** | **1)** |
| PV1.01 | Legal Compliance | Written declaration by senior management of the vessel satisfying the assessment criteria stated in P1.01 |  |
| PV1.02 | Anti Corruption | Written declaration by senior management of the vessel satisfying the assessment criteria stated in P1.02 |  |
| PV2.01 | Human rights | Written declaration by senior management of the vessel satisfying the requirements stated in P2.01ORVessel is flying under a country which has signed the MLC2006 (see the annex) |  |
| PV2.02 | Fair wages | Written declaration by senior management of the vessel satisfying the requirements stated in P2.02ORVessel is flying under a country which has signed the MLC2006 (see the annex) |  |
| PV2.03 | Safety Procedures | Validation by the auditor that the vessel has documented health and safety procedures in placeORVessel is flying under a country which has signed the MLC2006 (see the annex) |  |
| PV4.01a | Environmental and social impact assessment (ESIA) | List of all dredging zones in the permit of the vessel (including a reference to the relevant ESIA) |  |
| PV4.01b | Environmental and social impact assessment (ESIA) | Policy is available on exclusion zones, e.g. for historical marks (e.g. wrecks) and zones of biological interest. |  |
| PV5.01a | Traced materials | Validation by the auditor that the vessel has logfiles of the dredging activities available. |  |
| PV5.01b | Traced materials | Validation by the auditor that the vessel is using real time traceability by the authorities ( Automatic Information System, AIS). |  |

Note 1:

Form P6 is an additional prerequisite for Marine Aggregates. All prerequisites have to be answered with a Yes. The evidence must be forwarded by the company that is certified on first request of the certification institute and can be audited on location by a control of the vessel (if present).

General note:

The Vessels Evidence List has to be kept updated at any time during the validity of the CSC Marine Aggregate Suppliers Certificate. If a new Vessel is starting supplying the wharf, the Vessels Evidence List has to be updated before start of operation.