

2021 年 7 月 5 日

## サイバーセキュリティマネジメントシステムの認証を取得

当社と当社が船舶管理する自動車専用船「DRIVE GREEN HIGHWAY」は、一般財団法人日本海事協会からサイバーセキュリティマネジメントシステム（CSMS）の認証を取得しました。

昨今の船舶のデジタルイゼーション化や船陸間通信の高度化は、船舶管理会社及び船舶により強固なサイバーリスク管理を突き付けています。

国際海事機関は、2017 年 6 月に開催した第 98 回海上安全委員会で、船舶管理会社の安全管理システムマニュアル（SMS マニュアル）の中で、サイバーリスク管理を推奨する決議がなされました。当社は、いち早く、SMS マニュアルにサイバーリスク管理を取り込むと同時に、更なる安全運航と安全な労働環境を確保するため、日本海事協会の CSMS ガイドラインに基づき、SMS マニュアルの補足として、サイバーセキュリティ・プラン（CSP）を策定致しました。

この度、新型コロナウイルス感染症の影響を受けリモートでの審査となりましたが、当社のサイバーセキュリティ方針やリスクアセスメントの実施内容、その管理手法が、日本海事協会の CSMS ガイドラインに適合していることが認められました。

今後とも、陸上や船舶でのセキュリティ強化に努め、情報セキュリティ教育等のサイバーリスク対策を講じて参ります。

July 5, 2021

### **Obtained cyber security management system certification**

Our company and our managed ship pure car carrier "DRIVE GREEN HIGHWAY" have obtained the Cyber Security Management System (CSMS) certification from ClassNK.

The recent digitalization of ships and the sophistication of ship-land communication are imposing stronger cyber risk management by ship management companies and ships.

At the 98th Maritime Safety Committee meeting held in June 2017, the International Maritime Organization (IMO) resolved to recommend cyber risk management in the safety management system manual (SMS manual) of ship management companies. We have promptly incorporated cyber risk management into the SMS manual, and at the same time, in order to ensure safe operation of ships and a safe working environment for seafarers, we formulated a cyber security plan (CSP) as a supplement of SMS manual based on ClassNK CSMS guidelines.

On this occasion, although the audit was conducted by remote due to the spread of the new coronavirus infection, it was confirmed that our cyber security policy, implementation contents of the risk assessment, and our management method conform to the ClassNK CSMS guidelines.

We will continue to strive to strengthen security on land and ships, and take cyber risk measures, including but not limited to information security education.



NIPPON KAIJI KYOKAI

Certificate No. 21HO-001CSMS-C



## CYBER SECURITY MANAGEMENT CERTIFICATE FOR COMPANY

Registration No. : 002CSMS-C

Applicable standards : ClassNK Cyber Security Management System for Ships

Name and address  
of the Company :

**"K" LINE RORO BULK SHIP MANAGEMENT  
CO., LTD.**

**2-3, KAIGAN-DORI 2-CHOME, CHUO-KU,  
KOBE, JAPAN**

Company identification number : **0255909**

**THIS IS TO CERTIFY THAT** the Cyber Security Management System of the Company has been audited and that it complies with the requirements of the ClassNK Cyber Security Management System for Ships for the types of ships listed below :

**Bulk carrier**  
**Other cargo ship**

This Document of Compliance is valid until 22nd June 2026, subject to periodical verification.  
Completion date of the verification on which this certificate is based:

Issued at TOKYO

Date of issue 23rd June 2021

Anniversary Date : 23rd June

NIPPON KAIJI KYOKAI

( H. Takano )

Director of Innovation Development Division





NIPPON KAIJI KYOKAI

Certificate No. 21HO-004CSMS-S

## CYBER SECURITY MANAGEMENT CERTIFICATE FOR SHIP

Registration No. : 005CSMS-S

Applicable standards : ClassNK Cyber Security Management System for Ships

Name of ship : DRIVE GREEN HIGHWAY  
Port of registry : PANAMA  
Type of ship : Other cargo ship  
IMO Number : 9728069

Name and address  
of the Company : "K" LINE RORO BULK SHIP MANAGEMENT  
CO., LTD.

2-3, KAIGAN-DORI 2-CHOME, CHUO-KU,  
KOBE, JAPAN

Company identification number : 0255909

**THIS IS TO CERTIFY THAT** the Cyber Security Management System of the ship has been audited and that it complies with the requirements of the ClassNK Cyber Security Management System for Ships, following verification that the CYBER SECURITY MANAGEMENT CERTIFICATE FOR COMPANY is applicable to this type of ship.

This Cyber Security Management Certificate is valid until 22nd June 2026, subject to periodical verification and the CYBER SECURITY MANAGEMENT CERTIFICATE FOR COMPANY remaining valid.

Completion date of the verification on which this certificate is based:

Issued at TOKYO

Date of issue 23rd June 2021

Anniversary Date : 23rd June

NIPPON KAIJI KYOKAI

*(Signature)*

( H. Takano )

Director of Innovation Development Division

