



Disclosure Form and Questionnaire

Signatory Form - Your Details

First Name:

Last Name:

Position:

Email address:

I am authorised to sign off the disclosure and become a signatory (if left unchecked, please complete the next section of this form, with the Nominated Authorised Personnel's details)



Nominated Authorised Personnel

In order to complete the signatory form an authorised person must verify this submission. They will receive an email to view the submission and accept or reject it. Please provide the details of the person authorised to do this on behalf of the organisation.

First Name:

Last Name:

Position:

Email address:

Phone Number:

I agree to the Privacy Policy

[Sign up as a Signatory](#)



Ship Recycling – Disclosure Questionnaire

Section 1 – Company Particulars and Overall Approach

Company Particulars

Primary Company Name:

Alternative Company Names:

Head Office Location:

Phone Number:

Number of Ships Operated:

Website:

Company Description



Ship Types Covered (please tick all that apply)

- | | | | | | |
|--------------------------|-----------|--------------------------|---------------|--------------------------|--------------------|
| <input type="checkbox"/> | Container | <input type="checkbox"/> | Passenger | <input type="checkbox"/> | Gas Carriers |
| <input type="checkbox"/> | RoRo | <input type="checkbox"/> | Cruise | <input type="checkbox"/> | Livestock Carriers |
| <input type="checkbox"/> | Bulk | <input type="checkbox"/> | OSVs | <input type="checkbox"/> | Fishing |
| <input type="checkbox"/> | Tankers | <input type="checkbox"/> | General Cargo | <input type="checkbox"/> | Other |

Overall Approach

1.1 Please provide a brief overview of your company

(Please limit to no more than 6-7 lines)

1.2 What is your overall approach / positioning on ship recycling? (please summarise your overall approach/ philosophy based on what you say publicly)?

(Please limit to no more than 6-7 lines)



Section 2 - Ship-recycling policy and standards

2.1 Does the company have a written policy on ship-recycling for its own vessels?

YES NO

If YES, is it publicly available?

YES NO

If Yes, please provide URL:

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Since when has the policy been applied? (please circle)

2018	2017	2016	2015	2014	2013	2012	2011	2010
2009	2008	2007	2006	2005	2004	2003	2002	2002
2001	2000	<2000						

How many ships does the policy apply to? (please circle)

1	2-5	6-10	11-20	21-50	More than 50
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How many ships do you Operate? Owned: _____ Chartered: _____

Does the company keep records of ships which have been sent for recycling?

YES NO

2.2 What international conventions and principles does the policy adhere to? (please tick any/all that may apply):

- The UN Global Compact**
- The principles of the OECD Guidelines for Multinational Enterprises?**
- The Guiding Principles on Businesses and Human Rights**
- The IMO Hong Kong Convention (HKC)?**
- The Basel Convention**
- The Stockholm Convention**
- ISO 30000**

Other:

2.3 Are your Owned ships covered by the EU Ship Recycling Regulation? (please tick any/all that may apply):

- >75%
- <75%>50%
- <50%>25%
- <25%
- none

2.4 Please describe to what extent the policy addresses the following topics (please tick any/all that may apply):

- environment**
- health and safety**
- labour and human rights**
- anti-corruption**
- sub-contractors**
- downstream facilities for managing waste and hazardous materials**

Please comment:



2.5 Does the policy contain restrictions based on geography and/or recycling methods?

YES **NO**

Please provide further details:

2.6 Does the company have a written policy for finding a yard or buyer for recycling?

YES **NO**

Please provide further details including a URL if the policy is public:

2.7 Does the company make ship recycling part of the company's sustainability goals?

YES **NO**

2.8 Does the company have a Responsible Ship Recycling Standard (or similarly named) in force?
(please circle)

YES **NO**

If Yes, from when has this been in force (please circle):

2018	2017	2016	2015	2014	2013	2012	2011	2010
2009	2008	2007	2006	2005	2004	2003	2002	2002
2001	2000	<2000						



3. Policy for selling owned vessels for further trading

3.1 Does the company have a policy to promote responsible recycling of owned vessels sold for further trading?

YES **NO**

If YES, please provide further details:

3.2 What legally binding covenants, or commercial incentives, are placed on the buyer to encourage responsible ship recycling?

3.3 Does the company take steps to promote responsible recycling of vessels chartered for 5 years and over, released for redeployment or recycling?

ALWAYS **SOMETIMES** **NEVER**

Please provide further details including number of vessels:



3.4 Does the company take steps to promote responsible recycling of vessels chartered for 2 years and over released for redeployment or recycling?

- ALWAYS** **SOMETIMES** **NEVER**

Please provide further details including number of vessels:

3.5 Does the company take steps to promote responsible recycling of vessels owned through JVs?

- ALWAYS** **SOMETIMES** **NEVER**

Please provide further details:

4. Ship Recycling Contract

4.1 Does the company follow a Standard Contract for the sale of vessels for green recycling (e.g. RECYCLECON from BIMCO)?

ALWAYS **SOMETIMES** **NEVER**

If an industry standard contract template used, please specify:

4.2 Does the contract include an explicit requirement to recycle the vessel at a specific ship recycling facility?

ALWAYS **SOMETIMES** **NEVER**

Please provide further details:

4.3 Do you require access to the ship recycling facility during the recycling for any of the following (please tick any/all that may apply):

monitoring

control

stop-work



performance follow-up

4.4 Does the contract require compliance with the company's written policy on ship recycling?

YES **NO**

4.5 What protection is in place for the seller to ensure that milestones can be set, that access to the ship and monitoring can be maintained throughout the SR process?



5. Inventory of Hazardous Materials (IHM) and Ship Specific Documentation

5.1 Does the company have a Ship Recycling Plan for each vessel?

YES **NO**

5.2 Does the company provide the buyer/ship-recycler with a Class approved IHM, at the time of finalising the ship-recycling contract?

ALWAYS **SOMETIMES** **NEVER**

5.3 Does the company provide all relevant ship certificates, plans, procedures and documents, to enable the yards to follow your policy (and the relevant standards from 2.2 that you are aligned to)?

ALWAYS **SOMETIMES** **NEVER**

5.4 Does the company have specific requirements for handling hazardous materials as listed in The Stockholm Convention etc.?

ALWAYS **SOMETIMES** **NEVER**

Please provide further details about the specific requirements:



6. Implementation of the ship-recycling policy and standard

6.1 Does the company require the ship recycling facility to have a Hong Kong Convention statement of compliance issued by a Classification Society?

ALWAYS **SOMETIMES** **NEVER**

Please provide further details:

6.2 Does the company carry out additional audits to verify compliance prior to recycling?

ALWAYS **SOMETIMES** **NEVER**

Please provide further details:



6.3 Does the company monitor yard compliance during the recycling process?

- ALWAYS** **SOMETIMES** **NEVER**

Please describe how the monitoring takes place (please tick any/all that may apply):

Through:-

- spot checks**
- ongoing supervision**
- on-site follow-up**
- company representative on-site**
- other ? – please specify:**

Please describe what the monitoring covers (please tick any/all that may apply):

- environment**
- health & safety**
- labour and human rights**
- anti-corruption**
- sub-contractors and/or downstream facilities**
- other ? – please specify:**



6.4 Does the company have the contractual right to stop work at the facility, in case of unsafe operations or other non-compliances?

- ALWAYS** **SOMETIMES** **NEVER**

6.5 Does the company require facilities to provide a process whereby yard workers can voice and resolve concerns and grievances regarding all workplace issues without fear of retribution?

- ALWAYS** **SOMETIMES** **NEVER**

Please provide further details:

6.6 Does the company require facilities to enable yard workers to associate and bargain collectively?

- ALWAYS** **SOMETIMES** **NEVER**

Please provide further details:

7. Other Comments

7.1 Any other comments?

If there has not been sufficient opportunity to cover the overview of the company to ship recycling in this document, please use this area to provide further information.

Complete