



Company's Internal Auditors

With the scope to verify the effectiveness and implementation of the integrated management systems, internal audits are carried out onboard company's vessels and office premises at various departments. The Internal audits aim to review and ensure that policies, strategies and processes addressing all QSEMS elements, are being followed and also that weaknesses within the system, non compliances and observations are identified in the implementation of the system and to produce the required corrective and preventive actions. These audits are planned and conducted at least annually, internally through Company's qualified internal auditors, covering the scope of Safety, Security, Quality and Environmental.

Certified Internal Auditors:

- 1) K. Angelaras
- 2) C. Bissias
- 3) M. Chios
- 4) Capt. L. Daskalou
- 5) V. Demertzis
- 6) M. Diamantis
- 7) V. Ferentouros
- 8) F. Fyssas
- 9) K. Gemidopoulou
- 10) J. Georgala
- 11) V. Kandiotis
- 12) G. Lazarou
- 13) P. Michalopoulou
- 14) M. Panagi
- 15) V. Papaiakovou
- 16) C. Papakalodoukas
- 17) T. Petropoulos
- 18) B. Politis
- 19) P. Raditsas
- 20) M. Roussis
- 21) M. Samaka
- 22) A. Tzortzopoulos
- 23) D. Vergis
- 24) S. Zogana

Lead Internal Auditor : A. Tzortzopoulos