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Service Definition Document
Maritime Intelligence Risk Suite (MIRS)

Submitting Entity:

S&P Global Limited (an affiliate of S&P Global Market Intelligence LLC)

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Maritime Intelligence Risk Suite (MIRS)

The Maritime Intelligence Risk Suite (MIRS) integrates the world's largest maritime database, real-time ship movement tracking software, and a newly developed risk events database to provide a one-stop maritime risk mitigation solution. MIRS delivers the tools you need to:

- Reduce maritime exposures
- Make informed underwriting decisions
- Carry out compliance checks on ships and their seven levels of ownership
- Comply with anti-money laundering laws
- Establish strong domain awareness

MIRS Supports your Business Needs

- Insurance: Chief underwriting officers and marine actuaries use MIRS to:
    1. Vet customers and forecast potential risks
    2. Conduct ship and ownership research
    3. Monitor port state control events
    4. Identify ownership levels
    5. Monitor ships in high-risk zones
    6. Search casualty and risk events
- Compliance: Bank compliance departments use MIRS to:
    1. Conduct essential day-to-day sanctions screening
    2. Undertake ship and ownership research
    3. Print compliance support documents
    4. Monitor and receive alerts for ships calling on sanctioned countries
- Domain Awareness: Ship-owners/managers, financial institutions, port authorities and national security officers use MIRS to:
    1. Identify, monitor and forecast security risk
    2. Verify ships in their waters
    3. Pinpoint ships in high-risk areas
    4. Monitor mid-ocean/coastal areas and ports
    5. Monitor ships in custom-designated zones
    6. See live and historical ship tracks
    7. Obtain piracy and security intelligence
    8. Conduct risk event analysis

Explore the Data Points You Receive with MIRS

- Ship Characterstics: MIRS offers 600+ data fields on 200,000+ ships of 100 GT and above with screening views on ships to immediately identify risk associated with a ship.
- 7 Levels of Company Ownership: Granular records on 240,000+ marine companies, including owners, operators, managers and builders.
- Inspections & Detentions History: See a ships full inspections & detentions history as reported by the Port State Control Authorities.
- Bespoke Ship, Company & Area Alerts: Automatically monitor ships, companies, ports, custom zones, JWC war risk zones and OFAC sanctioned country calls.

- Country & Port Security Risk Updates: Daily updated online news coverage of global events, country risks and piracy hijackings affecting the security of your ships.
- Ports, Terminals and Berth Intelligence: Details on 15K+ ports and terminals worldwide. Updated daily, MIRS Ports connects you to 4,000+ maps, port plans, photographs and mooring guides as well as data on 7,000+ tanker berths.
- Casuality, Piracy & Pollution Incidents: Database of over 90K events with export and analysis views. See these events as a layer on the AIS mapping solution. Receive notification on maritime events as they happen.
- Live & Historical AIS Movements: Combined live and historical global ship tracking intelligence to identify ships trading patterns, identify ships entering domain or areas of interest with a risk indicator.
- Insurance, Legal & Domain Awareness Screening: 7 levels of ownership on OFAC List, sanctioned country calls and maritime risk events associated with each ship.

MIRS Capabilities and Benefits

- Automated Alerts
- Maritime Ship/Owner/Port/Shipbuilder Intelligence
- High-Risk Event Map Layers with Ship Tracking
- Risk Event Intelligence and Map Layers

Programs & Policies

Information Security & Operational Resilience

S&P Global Information Security Program's mission is to protect customer information and the company's reputation and brand through well-established, uniform security practices while complying with legal requirements and industry best practices. S&P Global's commitment to Powering the Markets of the Future requires a dynamic and effective approach to operational resiliency in order to minimize the impact from disaster events. To do this, S&P Global has established the Operational Resilience Management function as part of the Corporate Risk Management group.

Quality

We go to great lengths to provide clients with the highest quality data they can use to make decisions with conviction. We run over 170,000 automated data quality checks and review content multiple times before publishing. But if something seems off in our data, please let us know so we can look into it immediately.

Privacy

At S&P Global, we value your privacy and are committed to understanding the need to honor an individual's right to privacy. Delivering Essential Intelligence as a global data and analytics company requires that we maintain the trust of our customers. Please visit our Corporate Privacy Policy.

Risk Management

S&P Global has a balanced approach to risk management by mitigating risk to an acceptable level within its tolerances for risk and protecting S&P Global's reputation and brand while supporting the achievement of operational and strategic goals and objectives by enabling employees and senior management to make risk-informed, data-based business decisions. This approach is aligned with the Three Lines of Defense governance model, the principles of the 2017 COSO Enterprise Risk Management Framework that integrates ERM practices with Strategy and Performance, as well as key aspects of ISO 31000:2018. S&P Global regards managing risk as a fundamental activity, performed at all levels of the organization.

Sustainability

S&P Global's efforts to promote a sustainable environment encompass our operations and people. We continually assess our portfolio and business operations with sustainability in mind and implement programs to reduce the Company's global environmental impact, while also promoting accountability through transparent public disclosure of our reduction efforts. Sustainability is core to how we operate as a company. Our leadership structure and global activities reflect this imperative. The full Board of Directors receives regular updates throughout the year on sustainability and climate-related issues, and biannual updates on the company's ESG products and offerings. Please refer to our Impact Report for more details.

Customer Support

As a client, you can expect unparalleled service from a dedicated team of Customer Success Associates who have had extensive training on the product suite, the capital markets, and industry-specific workflows. Our highly engaged global Client Support, Training, and Modelling teams are available to help... whether you have a simple "how to" question on any of our features or a complex technical problem. Please reach out to us, here.

Contractual Requirements & Comments on Policies

Notwithstanding anything to the contrary in this Response or in any Request for Proposal, by submitting this **Request for Proposal**:

(a) S&P Global Market Intelligence is not agreeing to any legal or contractual terms, conditions, or obligations proposed by you in connection with this Response (including any terms which may be contained in a “Standard Contract” or similar document), including your or third party online policies, terms and conditions, or purchase orders. Any policies, purchase orders (inclusive of any terms contained or referenced therein), acknowledgements, and/or such other terms and conditions cited or provided by you to S&P Global Market Intelligence (as part of its Request for Proposal or procurement process) are for your internal administrative purposes only and are not binding on S&P Global Market Intelligence, even if acknowledged, executed, or processed by S&P Global Market Intelligence,

(b) S&P Global Market Intelligence expressly reserves the right to fully and freely negotiate any and all terms of a contract (including all relevant legal terms) with you in the event that S&P Global Market Intelligence is selected to provide the product(s) / service(s) subject to the Request for Proposal, and

(c) S&P Global Market Intelligence expressly reserves the right not to provide the product(s) and / or service(s) proposed hereunder, if the parties are unable to come to an agreement on all the relevant contractual and legal terms and conditions.

It is S&P Global Market Intelligence’s policy to license its product(s) and/or service(s) pursuant to S&P Global Market Intelligence’s own product-specific agreements which have been specifically designed for this purpose. Such agreements reflect a fair apportionment of risk and liability and reflect the appropriate terms for the licensing of S&P Global Market Intelligence’s proprietary intellectual property rights and governing law of England and Wales**.**

S&P Global Market Intelligence has an extensive and comprehensive Code of Business Ethics and compliance policy (“**COBE**”), and policies specific to background screenings, business continuity management, physical security, information security, records retention, and tax requirements.

Furthermore, our corporate compliance program requires all S&P Global Market Intelligence colleagues to undergo annual trainings and certifications on our COBE and a number of internal policies. Finally, it would be administratively impossible to manage adherence to each customer's individual policies.

For further information on our policies and commitments, please visit our website.

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