

The President and Chief Executive Officer of the operating cruise company, the Chief Ethics and/or Compliance Officer of the operating cruise company and all parent companies, and the highest-ranking Medical Officer of the operating cruise company and all parent companies must sign the following attestation:

ATTESTATION BY A CRUISE SHIP OPERATOR  
IN LIEU OF A SIMULATED VOYAGE

In accordance with 18 U.S.C. § 1001, I do hereby certify that the following conditions are true and correct to the best of my knowledge and belief for \_\_\_\_\_ [insert name of cruise ship]:

- Restricted passenger voyages will only operate with 95%<sup>1</sup> of crew who are fully vaccinated.<sup>2</sup>
  
- A clear and specific vaccination plan and timeline to limit cruise ship sailings to 95% of passengers who will be confirmed as fully vaccinated prior to sailing has been submitted to CDC.

I understand that any false statement made in connection with the submission may subject me to criminal penalties under 18 U.S.C. § 1001. I further understand that this attestation is being submitted to the CDC in lieu of \_\_\_\_\_ [insert name of cruise ship] conducting a simulated voyage under the CDC’s Framework for Conditional Sailing Order.

\_\_\_\_\_  
Signature Official 1

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature Official 2

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature Official 3

\_\_\_\_\_  
Date

\_\_\_\_\_  
Name and Title

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<sup>1</sup> This excludes any newly embarking crew in quarantine.  
<sup>2</sup> People are considered fully vaccinated for COVID-19  $\geq 2$  weeks after they have received the second dose in a 2-dose series (Pfizer-BioNTech or Moderna), or  $\geq 2$  weeks after they have received a single-dose vaccine (Johnson & Johnson [J&J]/Janssen). This applies to COVID-19 vaccines currently authorized for emergency use by the U.S. Food and Drug Administration: Pfizer-BioNTech, Moderna, and Johnson & Johnson (J&J)/Janssen COVID-19 vaccines. This can also be applied to COVID-19 vaccines that have been authorized for emergency use by the World Health Organization (e.g. AstraZeneca/Oxford).

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Signature Official 4

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Date

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Name and Title

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Signature Official 5

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Date

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Name and Title

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Signature Official 6

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Date

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Name and Title