**Vessel’s Detailed Information**

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| Vessel’s Name: | IMO No: | Call Sign: |
| Inspection Date: | Inspection Place: | |

Questions 1 to 20 answers with a “NO” must be accompanied by a relevant deficiency on the report of inspection.

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| --- | --- | --- | --- | --- | --- |
| No. | Questions | Yes | No | N/A | Remark |
| 1 | Are the emergency escape routes maintained in a safe condition? |  |  |  |  |
| 2 | Are the fire doors maintained in good working condition? |  |  |  |  |
| 3 | Has the fixed fire detection and fire alarm systems, been periodically tested in accordance with the requirements of the Administration? |  |  |  |  |
| 4 | Are ventilation closing appliances capable of being closed? |  |  |  |  |
| 5 | Are the means of control for power ventilation of machinery spaces operable from two grouped positions? |  |  |  |  |
| 6 | Can each fire pump deliver at least the two required jets of water? |  |  |  |  |
| 7 | Are the means of control provided in a position outside the machinery space for stopping ventilation and oil transfer equipment operational? |  |  |  |  |
| 8 | Is the room for the fixed gas fire extinguishing medium used only for this purpose? |  |  |  |  |
| 9 | Are the valves used in the fire main line operational? |  |  |  |  |
| 10 | Where a fire drill was witnessed, was it found to be satisfactory? |  |  |  |  |
| 11 | The latest revisions of the SMS manuals, procedures and records are readily available at relevant locations? |  |  |  |  |
| 12 | Identity and contact details of the DPA have been reported to the flag Administration, if required? |  |  |  |  |
| 13 | Drills as required by SOLAS and as per the company’s SMS have been carried out? |  |  |  |  |
| 14 | The SMS contains documented procedures for key shipboard operations? |  |  |  |  |
| 15 | All accidents, incidents, injuries and near misses are being reported? |  |  |  |  |
| 16 | The ship has implemented and is maintaining an effective planned and/or preventive maintenance system (PPMS)? |  |  |  |  |
| 17 | Critical and standby equipment and systems have been identified and routine testing is being carried out? |  |  |  |  |
| 18 | Records of maintenance and test activities are available? |  |  |  |  |
| 19 | The vessel is clean, tidy, habitable and well illuminated? |  |  |  |  |
| 20 | Following a PSC detention, corrective action taken by the ship must not be limited to the PSC deficiencies? |  |  |  |  |

QHSE Team

**MARITEC TANKER MANAGEMENT PVT LTD**