

## **Maritec Tanker Management**

## **Non Conformance Details**

Ship File No : N/A Office File No: N/A Form No

: N/A Issue Revision : N/A : N/A Rev Date

Vessel: Bitu Atlantic Defect ID: NCR #: 8/2023 Is NCR?: Yes **Defect Details** Few Fire doors inside accommodation 'A' deck were found not closing automatically. Requisition Code: Categories Primary: LSA/FFA Inspector - Internal: Fiacre Fonseca Vessel Dept: Deck Fire Fighting Inspector External: Office Dept: Operations Secondary: Appliances Inspection Date : 08-Aug-2023 **Applicable Dates** Date Raised: 08-Aug-2023 ETC: 15-Aug-2023 Date Completed: 19-Aug-2023 Other Details Priority: Urgent Assigned By: HSQE Suptd Verified By: Display in Daily Meeting? : No SFI: Verified On: Causes **Corrective Action Preventive Action Applicable Tags Root Causes- Job Factor** Inadequate Maintenance

Follow	Up
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On	Ву	Follow Up	
20/Aug/2023	Cosmin Otelea   Staff Code - 10502 - C/OFF	The closing system for Fire doors inside accommodation 'A' deck was adjusted for proper working condition.	
09/Aug/2023	Fiacre Fonseca		

E	Refo	re &	Δft	er P	Pictu	res

**Before** After



