



Maritec Tanker Management

Non Conformance Details

Ship File No : N/A
Office File No : N/A
Form No : N/A
Issue : N/A
Revision : N/A
Rev Date : N/A

Vessel : Demerara	Defect ID : 60	NCR # : 3/2023	Is NCR ? : Yes
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Defect Details

No evidence of sprinkler system been tested for Sample locker, paint store

Requisition Code :

Categories

Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept :	Deck
Secondary :	Fire Fighting Appliances	Inspector External :		Office Dept :	Operations
		Inspection Date :	14-Jan-2023		

Applicable Dates

Date Raised : 14-Jan-2023	ETC : 20-Feb-2023	Date Completed : 28-Feb-2023
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Other Details

Priority : Normal	Assigned By : Ops Suptd	Verified By : Fiacre Fonseca
Display in Daily Meeting? : No	SFI :	Verified On : 26/Jun/2023

Causes

Lack of motivation

Corrective Action

Tested during drills

Preventive Action

Crew rebriefed during safety meeting

Applicable Tags

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Improper Motivation

Direct Causes- Unsafe Conditions

Fire and Explosion Hazards

Job Factors

Inadequate Work Standards

Follow Up

On	By	Follow Up	
03/Feb/2023	Vasile Alexandru MINEA Staff Code - 10523 - C/OFF	Test performed for all sprinkler on board	
27/Jan/2023	Fiacre Fonseca		

Before & After Pictures

Before	After
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