

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: 59 NCR #: 2/2023 Is NCR ?: Yes

Defect Details

Lifeboat air bottle charge hose not available onboard

Requisition Code:

Categories					
Primary :	LSA/FFA	Inspector - Internal :	Fiacre Fonseca	Vessel Dept:	Deck
Secondary :	Life Saving Appliances	Inspector External :		Office Dept:	Technical
		Inspection Date :	14-Jan-2023		

Applicable Dates

Date Raised: 14-Jan-2023 ETC: 15-Apr-2023 Date Completed: 19-May-2023

Other Details

Priority: Urgent

Defect deferred to DD

Assigned By: Ops Suptd

Verified By:

Display in Daily Meeting? : No SFI: Verified On :

Causes

Missing on ship's delivery

Corrective Action

PR done - waiting for delivery

Preventive Action

Spare to be delievered in due time

Applicable Tags

Descriptions

Others

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

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Inadequate Communication

Direct Causes- Unsafe Acts

Improper Position for Task

Personal Factors

Lack of Knowledge

Follow Up					
On	Ву	Follow Up			
18/May/2023	Gelu Antin Staff Code - 10124 - MST	Lifeboat air bottle charge hose is available, but is necessary a couple connection in order to be use. GS issued and waiting spare parts.	Link1		
29/Mar/2023	Adrian Tudor Staff Code - 10513 - MST	Waiting for spare parts - PR done			
27/Jan/2023	Fiacre Fonseca				

Before & After Pictures

Before After

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