



Maritec Tanker Management Private Limited

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 : Asphalt Teranga	Defect ID : 235	NCR # : 9/2024	Is NCR ? : Yes
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Defect Details

Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are) objective evidence of a failure, or lack of effectiveness of the implementation of the ISM code. The ship will be eligible for reinspection after 3 months from the final date of report.

Requisition Code :

Categories

Primary :	SMS	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Quality & Safety Procedures	Inspector External :		Office Dept :	QHSE
		Inspection Date :	29-May-2024		

Applicable Dates

Date Raised : 29-May-2024	ETC : 29-Aug-2024	Date Completed :
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Other Details

Priority : Normal	Assigned By : Port State Control	Verified By :
Display in Daily Meeting? : No	SFI :	Verified On :

Causes

Gaps identified in implementation of SMS onboard.

Corrective Action

Vessel will be undergoing Internal audit before 29th Aug 2024.

Preventive Action

Master to ensure compliance with company SMS guidelines. A regular checks on proper implementation of SMS requirements to be carried out by Ship's Master.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Document / Drawing Control Issue

Inadequate Monitoring / Supervision

Direct Causes- Unsafe Acts

Other Substandard Act(s)

Job Factors

Inadequate Supervision

Follow Up

On	By	Follow Up	
28/Jun/2024	Nawin Khaware	Internal Audit is planned by 03-04 week of July 2024.	
06/Jun/2024	Nawin Khaware	Internal audit report to be uploaded once same is carried out onboard.	

Before & After Pictures

Before	After
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