

# Maritec Tanker Management Private Limited

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

# **Non Conformance Details**

Vessel: Asphalt Teranga Defect ID: 231 NCR #: 5/2024 Is NCR ?: Yes

#### **Defect Details**

In form E of SafEq Certificate S-VDR fitted instead of VDR

Requisition Code:

Categories					
Primary :	Ship Certs	Inspector - Internal:		Vessel Dept:	Deck
Secondary :	Cargo Ship Safety Equip	Inspector External :		Office Dept:	QHSE
		Inspection Date :	29-May-2024		

# **Applicable Dates**

Date Raised: 29-May-2024 ETC: 12-Jun-2024 Date Completed: 03-Jun-2024

# Other Details

Priority: Normal

Assigned By: Port State Control

Verified By: Nawin Khaware

Display in Daily Meeting?: No

SFI:

Verified On: 07/Jun/2024

#### Causes

wrong entry in form E SafEq certificates

#### **Corrective Action**

Immediately informed office ,RINA class has been informed and form E of safEq certificate has been corrected on 30.05.2024.

## **Preventive Action**

Regular checking of all ship's certificates.

# **CONTRIBUTING FACTORS**

## **Root Causes- Management Factors**

Inadequate Procedures / Checklists

# **Root Causes- Personal Factor**

Incorrect Information

#### **Job Factors**

Inadequate Procedure or Checklist

### Follow Up

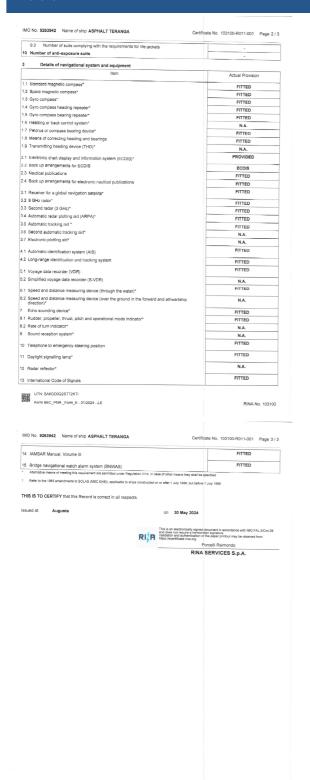
Non Conformance Details Printed On: 11-Sep-2024 1/3

On By Follow Up

#### **Before & After Pictures**

#### Before

## After



UTN: SA6GD0Q2STT2KTI Form SEC\_PNR \_Form\_E - 01/2024 - LS







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RINA No. 103100

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Notification



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FSI FOLLOW-UP REPORT	0
FOLLOW-UP REPORT	FSI
P REPORT	FOLLOW-U
	P REPORT

me of ship	ASPHALT TERANGA	RINA number	103100	IMO number	9263942	942	Job number	11R
rt of survey	AUGUSTA	Date of survey	30/05/2024	File	24	AU	405	91

After a PSC been starte out:	Port of surve	Name of ship	
insper	ivey	ship	
The mark insection in the pear of AUGUSTA (IT) the slip was rad distalled. The mask has been attended at per Direct's request and according to the TS +ALL1, inspection has been started on 2005/2054 and has been completed on 2005/2054. With reference on the descharacies stated in 2007/31 report as per standard form 8, the bloowing this been completed on 0.005/2054.	AUGUSTA	ASPHALT TERANGA	
(IT) the ship was n sted on 30/05/202	Date of survey	RINA number	
ot detained. The vessel has bee 4. With reference to the deficie	30/05/2024	103100	
in attended as per i	File	IMO number	
Owner's reques	24	9263942	
t and accordin	AU	942	
g to the ITS II-A11-1. ins m B, the following has b	405	Job number	
pection has reen carried	01	11R	

Rectified before departure (yes/no) YES

Notification



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