



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 : 232	NCR # : 6/2024	Is NCR ? : Yes
--------------------------	-----------------	----------------	----------------

Defect Details

In form R of SafRad Certificate fitted MF solution instead of MF/HF solution (GMDSS Station fitted with HF Radiotelegraphy and direct printing).

Requisition Code :

Categories

Primary :	Ship Certs	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Cargo Ship safety Radio Cert	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 SafRad certificates

Corrective Action

Immediately informed office ,RINA class has been informed and form R of safRad certificate has been corrected on 30.05.2024

Preventive Action

Regular checking of all ship's certificates.

CONTRIBUTING FACTORS

Root Causes- Job Factor

Others

Root Causes- Management Factors

Inadequate Procedures / Checklists

Root Causes- Personal Factor

Incorrect Information

Job Factors

Inadequate Procedure or Checklist

Substandard Acts

Failure to follow procedure

Follow Up

On

By

Follow Up

Before & After Pictures

Before


After

Number of dip. SPHIALIT TERANGA RNA number (RUM) NID number: 9280942, Job number: (IRBP)-SAU-485/01

report certificate for on board loading
instrument found only in copy.

Other comments:
Date: 30/09/2024

RANANDA PORCELLU
RNA SERVICES SpA



Page 2

Form PK/05 (rev. 05/20)

Notification



File Not Uploaded


3.2	Shore-based maintenance	Yes
3.3	At-sea maintenance capability	No

THIS IS TO CERTIFY that this Record is correct in all respects.

Issued at: Augusta on 30 May 2024

 This is an electronically signed document in accordance with IMO FAL, SCRs 59 and does not require a handwritten signature. Validation and authentication of the above content may be obtained from <https://eoffice.rina.org>
Porcilli Raimondo
RINA SERVICES S.p.A.

Notification

 File Not Uploaded