



# 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 : 15-Aug-2024
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### Other Details

Priority : Normal	Assigned By : Port State Control	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 11/Sep/2024

### 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)			
<b>Job Factors</b>			
Inadequate Supervision			
<b>Follow Up</b>			
<b>On</b>	<b>By</b>	<b>Follow Up</b>	
11/Sep/2024	Nawin Khaware	Internal audit has been completed on 15th Aug 2024.	
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.	
<b>Before &amp; After Pictures</b>			
<b>Before</b>		<b>After</b>	