

Maritec Tanker Management

Near Miss Details

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

: N/A

Rev Date

Guidance:

01) Please do not mention any names in the near miss report.

02) The confidentiality will be maintained by removing the name of the vessel when the report is circulated to the different vessels in the fleet.
03) NOTE: ADDITIONAL INFORMATION IF REQUIRED TO BE ADDED IN A SEPARATE SHEET AND ATTACHED TO THIS REPORT.

Vessel: Demerara Defect ID: 81

Defect Details

During the arrival of the pilot to assist the ship's navigation on the river, a member of the port security team tried to climb on board using the pilot's ladder. The duty officer of our vessel observed this, and he was stopped immediately, not being allowed, taking into account that he did not have the necessary training and the necessary equipment.

Requisition Code:

| Categories | | | | | | |
|-------------|--|---------------|--------|--|--|--|
| Primary : | Near Miss | Vessel Dept : | Deck | | | |
| Secondary : | Lack of Supervision / Leadership / Planning | Office Dept: | Safety | | | |

Applicable Dates

Date Raised: 22-Jul-2023 Date Completed: 22-Jul-2023

| Other | Details |
|-------|---------|
| | |

| Priority : | Normal | QMS Elements Ref : | - SELECT - | Verified By : | Nawin Khaware |
|----------------------------------|--------|--------------------|------------|---------------|---------------|
| Show in Monthly Safety Meeting?: | No | SFI: | | Verified On: | 02/Aug/2023 |

Potential to become a serious accident: High Recurrence: Medium

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Job Factor

Inadequate Leadership and / or Supervision

Root Causes- Management Factors

Inadequate Monitoring / Supervision

Root Causes- Personal Factor

Inadequate Communication

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| Direct Causes- Unsafe Acts | | | | | | |
|------------------------------------|----|-----------|--|--|--|--|
| Instructions / Orders not Followed | | | | | | |
| Job Factors | | | | | | |
| Inadequate Familiarization | | | | | | |
| Personal Factors | | | | | | |
| Inadequate Experience | | | | | | |
| Follow Up | | | | | | |
| On | Ву | Follow Up | | | | |
| Before & After Pictures | | | | | | |
| Before | | After | | | | |

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