



## Maritec Tanker Management

### Defect List 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 : Morbihan	Defect ID : 9	NCR # :	Is NCR ? : No
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#### Defect Details

All statutory and other certificates to be sorted and placed into library

Requisition Code :

#### Categories

Primary :	Ship Certs	Inspector - Internal :	Athma Gopaul	Vessel Dept :	Deck
Secondary :	Other Certs	Inspector External :		Office Dept :	Safety
		Inspection Date :	02-Dec-2021		

#### Applicable Dates

Date Raised : 02-Dec-2021	ETC : 09-Dec-2021	Date Completed : 08-Dec-2021
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#### Other Details

Priority : Urgent	Assigned By : HSQE Suptd	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 05/Apr/2022

#### Causes

#### Corrective Action

#### Preventive Action

#### Applicable Tags

#### Follow Up

On	By	Follow Up	
05/Apr/2022	Nawin Khaware	Basis review of evidence submitted by the vessel, this point can be considered as closed.	
03/Apr/2022	Marin Ceapa   Staff Code - 10446 - MST	The lod up of certificates done.	
29/Dec/2021	Muddassar Jafri		

#### Before & After Pictures

Before	After
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