



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 : 16	NCR # :	Is NCR ? : No
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Defect Details

One ISPS security level, sign to be made for posting at gangway / manifold area on deck. all labels are presently inside accomodation

Requisition Code :

Categories

Primary :	Missing	Inspector - Internal :	Athma Gopaul	Vessel Dept :	Deck
Secondary :	Miscellaneous	Inspector External :		Office Dept :	Safety
		Inspection Date :	03-Dec-2021		

Applicable Dates

Date Raised : 03-Dec-2021	ETC : 10-Dec-2021	Date Completed : 08-Dec-2021
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Other Details

Priority : Normal	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

Root Causes- Personal Factor

Incorrect Information

Follow Up

On	By	Follow Up	
05/Apr/2022	Nawin Khaware	Required posters has been displayed so this observation can be considered as closed now. Preventive measures : SSO should take regular rounds on the vessel and ensure all ISPS posters/notices are in place.	
31/Dec/2021	Muddassar Jafri		

Before & After Pictures

Before



After

