

Maritec Tanker Management Private Limited

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

Rev Date

Defect List Details

Vessel: Asphalt Teranga Defect ID: 182 NCR #: Is NCR ?: No

Defect Details

Many sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto pilot missing in movement logbook.

Requisition Code:

| Categories | | | | | |
|-------------|---------------|-----------------------|----------------|--------------|------------|
| Primary : | Records | Inspector - Internal: | Fiacre Fonseca | Vessel Dept: | Deck |
| Secondary : | Miscellaneous | Inspector External : | | Office Dept: | Operations |
| | | Inspection Date : | 11-Aug-2023 | | |

Applicable Dates

Date Raised: 11-Aug-2023 ETC: 10-Sep-2023 Date Completed: 03-Sep-2023

Other Details

Display in Daily Meeting? : No SFI: Verified On: 08/Sep/2023

Causes

PERSONAL FACTOR

Corrective Action

FILLED

Preventive Action

CONTROL

CONTRIBUTING FACTORS

Root Causes- Personal Factor

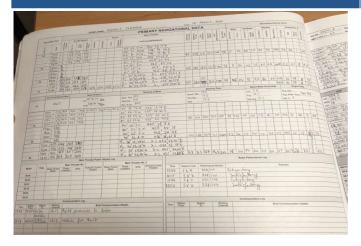
Others

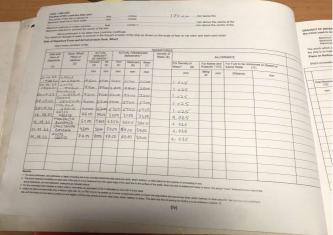
Follow Up

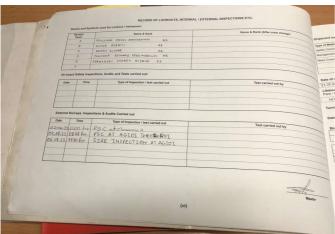
| On | Ву | Follow Up | |
|-------------|----------------|---|--|
| 08/Sep/2023 | Fiacre Fonseca | ETC has been changed from "25 Aug 2023" to "10 Sep 2023". | |
| 18/Aug/2023 | Fiacre Fonseca | | |

Before & After Pictures

Defect List Details Printed On: 20-Dec-2023 1/2







| | Dute | Time | ng Carried Out. Type and Drill / Training | Sign and Rank of Tall |
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| 22-07 | -20m /x- | - | Type and Dritt / Training | |
| 65.0F | 2073 15 1 | CY | BER SECURITY AB THREAT DRILL | Sign and Rank of T |
| 1 | 1000 | 19 BOI | THEAT DRILL | crop |
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