



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 : Bitu River | Defect ID : 23 | NCR # : | Is NCR ? : No |
|---------------------|----------------|---------|---------------|

Defect Details

Rag were lying all around the changing room

Requisition Code :

Categories

| | | | | | |
|-------------|---------------|------------------------|-----------------|---------------|--------|
| Primary : | Hygeine | Inspector - Internal : | Judas Fernandes | Vessel Dept : | Deck |
| Secondary : | Miscellaneous | Inspector External : | | Office Dept : | Safety |
| | | Inspection Date : | 20-Mar-2023 | | |

Applicable Dates

| | | |
|---------------------------|-------------------|------------------------------|
| Date Raised : 20-Mar-2023 | ETC : 19-Apr-2023 | Date Completed : 01-Apr-2023 |
|---------------------------|-------------------|------------------------------|

Other Details

| | | |
|--------------------------------|--------------------------|---------------|
| Priority : Urgent | Assigned By : HSQE Suptd | Verified By : |
| Display in Daily Meeting? : No | SFI : | Verified On : |

Causes

Corrective Action

Preventive Action

Applicable Tags

Follow Up

| On | By | Follow Up | |
|-------------|-----------------|-----------|--|
| 27/Mar/2023 | Muddassar Jafri | | |

Before & After Pictures

| Before | After |
|--------|-------|
|--------|-------|

