



## 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 Atlantic	Defect ID : 75	NCR # : 6/2020	Is NCR ? : Yes
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#### Defect Details

15150 Standard Text for Action Code 19 (Action Code 17 + detention): Safety Management Audit by the Administration is required before departure of the ship. Deficiency(s) marked ISM is (are) objective evidence of a serious failure, or lack of effectiveness, of implementation of the ISM Code.

Requisition Code :

#### Categories

Primary :	Others	Inspector - Internal :		Vessel Dept :	Deck
Secondary :	Vessel Appearance	Inspector External :	port state control	Office Dept :	Management
		Inspection Date :	20-Mar-2020		

#### Applicable Dates

Date Raised : 21-Mar-2020	ETC : 28-Mar-2020	Date Completed :
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#### Other Details

Priority : Urgent	Assigned By : Port State Control	Verified By :
Display in Daily Meeting? : No	SFI :	Verified On :

#### Causes

Port State found deficiencies not addressed as per ISM

#### Corrective Action

External ISM Audit to be carried out.

#### Preventive Action

Training of crew on ISM and SMS to be conducted.

#### Applicable Tags

#### Follow Up

On	By	Follow Up	
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#### Before & After Pictures

Before	After
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