



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
------------------------	----------------	----------------	----------------

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 : 15-Jul-2020
---------------------------	-------------------	------------------------------

Other Details

Priority : Urgent	Assigned By : Port State Control	Verified By : Francis Timothy Monteiro
Display in Daily Meeting? : No	SFI :	Verified On : 03/Jun/2021

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	
16/Jul/2020	Petru Ciobanu Petrescu Staff Code - 10050 - MST	Rectified during PSC Inspection Agioi Theodoroi 15-Jul-2020.	Link1

21/May/2020	Petru Ciobanu Petrescu Staff Code - 10050 - MST	<p>An additional Audit was carried out by RINA and report presented to Port State Control on 23rd Mar 2020.</p> <p>Action Required: "Company is required within 3 months "Deficiency(s) marked ISM is (are) objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM Code. The ship will be eligible for re-inspection after 3 momnths from the final date of the report"</p> <p>Action Taken: A safety circular – attached- has been issued to all fleet vessels, implementatiion of which is being monitored at regular interval. This contents of this circular will be included in our next revision of Safety Management Manuals. Training is ongoing.</p> <p>Further Action Required: Another additional Audit as mandated by the Port State Control will be undertaken onoa 26th June 2020.</p>	
-------------	--	---	--

Before & After Pictures	
Before	After