



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 : Mumbai Office	Defect ID : 4	NCR # :	Is NCR ? : No
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Defect Details

One of the employee was not familiarized with the company policies.

Requisition Code :

Categories

Primary :	Others	Inspector - Internal :	Nawin Khaware	Vessel Dept :	Deck
Secondary :	Others	Inspector External :		Office Dept :	General
		Inspection Date :	26-Apr-2023		

Applicable Dates

Date Raised : 26-Apr-2023	ETC : 10-May-2023	Date Completed :
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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	
22/May/2023	Nawin Khaware	Familiarisation training reviewed and found in order, This observation could be considered as closed now.	
22/May/2023	Muddassar Jafri	Please find attached SMS Familiarization / training to all the office staff.	Link1
22/May/2023	Muddassar Jafri		
22/May/2023	Muddassar Jafri		
22/May/2023	Muddassar Jafri		
22/May/2023	Muddassar Jafri		

22/May/2023	Muddassar Jafri		
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Before & After Pictures

Before	After
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