



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 : 3	NCR # :	Is NCR ? : No
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Defect Details

Lights switch ON/OFF instruction was found missing from meeting room. Switchboard.

Requisition Code :

Categories

Primary :	Accommodation	Inspector - Internal :	Nawin Khaware	Vessel Dept :	Deck
Secondary :	Electrical Appliances	Inspector External :		Office Dept :	General
		Inspection Date :	27-Dec-2021		

Applicable Dates

Date Raised : 27-Dec-2021	ETC : 03-Jan-2022	Date Completed : 14-Jan-2022
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Other Details

Priority : Normal	Assigned By : HSQE Suptd	Verified By : Nawin Khaware
Display in Daily Meeting? : No	SFI :	Verified On : 04/Apr/2022

Causes

Corrective Action

Preventive Action

Applicable Tags

Root Causes- Job Factor

Excessive Wear and Tear

Follow Up

On	By	Follow Up	
04/Apr/2022	Nawin Khaware	Due ageing, the required instruction was peeled off from the wall and fell down. Have posted the new notice in place. Preentive measures - Regular checks of all posters to confirm all items are in place.	
16/Mar/2022	Muddassar Jafri		

Before & After Pictures

Before



After

