



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

One of the staff was not very clear about Company's QHSE policy.

Requisition Code :

Categories

Primary :	SMS	Inspector - Internal :	Nawin Khaware	Vessel Dept :	Deck
Secondary :	Quality & Safety Procedures	Inspector External :		Office Dept :	Safety
		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- Personal Factor

Lack of Knowledge

Follow Up

On	By	Follow Up	
04/Apr/2022	Nawin Khaware	SMS training of all the staff were held and they all were made aware to remain updated in SMS changes and time and to time do visit QMS page in JOT.	
16/Mar/2022	Muddassar Jafri		

Before & After Pictures

Before

After