



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 : 139 | NCR # : | Is NCR ? : No |
|------------------------|-----------------|---------|---------------|

Defect Details

Crew changing lockers very untidy- need housekeeping

Requisition Code :

Categories

| | | | | | |
|-------------|---------------|------------------------|-------------|---------------|-----------|
| Primary : | Hygeine | Inspector - Internal : | Vikram Puri | Vessel Dept : | Deck |
| Secondary : | Miscellaneous | Inspector External : | | Office Dept : | Technical |
| | | Inspection Date : | 31-Jul-2021 | | |

Applicable Dates

| | | |
|---------------------------|-------------------|------------------------------|
| Date Raised : 31-Jul-2021 | ETC : 07-Sep-2021 | Date Completed : 08-Sep-2021 |
|---------------------------|-------------------|------------------------------|

Other Details

| | | |
|--------------------------------|--------------------------|------------------------------|
| Priority : Normal | Assigned By : Tech Suptd | Verified By : Kamlesh Jalori |
| Display in Daily Meeting? : No | SFI : | Verified On : 08/Nov/2021 |

Causes

Corrective Action

Preventive Action

Applicable Tags

Substandard Conditions

Poor Housekeeping/ Cluttered Work Area

Follow Up

| On | By | Follow Up | |
|-------------|----------------|-----------|--|
| 27/Aug/2021 | Kamlesh Jalori | | |

Before & After Pictures

| Before | After |
|--------|-------|
|--------|-------|

