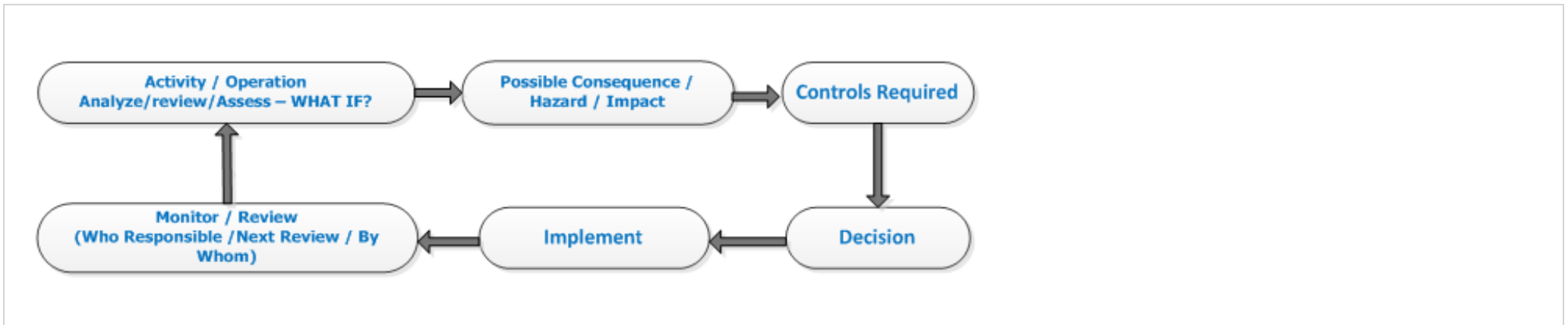


Vessel : Bahama Blue	Risk Assessment No. : BBLU/RA-O/0002/2021
Category : Cleanliness	Work Activity : H - 003 - Cleanliness



Name	Text	Value
Remote	Might occur every 10 to 20 years	1
Occasional	Might occur every 3 to 10 years	2
Likely	Might occur every 1 to 3 years	3
Frequent	Might occur more than once per year	4

Extent Of Consequences	Degree Of Impact
Trivial	1
Minor	2

Significant	3
Catastrophic	4

Activity/Operation	Hazard/Impact	Likelihood (L)	Degree Of Impact (D)	Irr [R=Lxd ]	Sqa Procedure	Existing Control/Safeguard	Likelihood (L)	Degree Of Impact (D)	Rrr [R=Lxd ]	Additional Control Req.?
Cleanliness	Cutlery And Crockery Not Properly Cleaned					Regular Weekly Inspection Of Galley To Be Carried Out By Master.				
Cleanliness	Officers' And Crew Messroom Untidy And Dirty					Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master.				
Cleanliness	Cabins Remain Untidy, With Signs Of Mould And Pests					Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master.				
Cleanliness	Deck Passages And Stairs Are Dirty					Daily Cleaning Schedule To Be Planned. Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master				
Cleanliness	Galley Extractor Filter Greasy					Galley Cleaning Schedule To Planned. Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master				
Cleanliness	Engine Room Platform Pannels Covered With Oil					Regular Weekly Inspection Of E/R To Be Carried Out By Master.				
Cleanliness	Food Storage Room Not Properly Ventilated					Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master.				
Cleanliness	Beding Kept Dirty And/ Or Untidy					Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master				
Cleanliness	Mattresses Worn Out					Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master				
Cleanliness	Air Conditioning Unit Not Regularly Inspected/ Maintained					Pms Routine To Be Followed. Regular Weekly Inspection Of Accommodation & Galley To Be Carried Out By Master				

Contingency Measures		
Master : Loreto Caracena	Chief Engineer : NICKO MUNAR RUFINTA	Date : 13/Oct/2021
Chief Officer : Denis Orlov	2nd Engineer : Claudiu Pavel	

Approver	Date Sent	Status	Approver Remarks	Date Actioned	
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