



Maritec Tanker Management Private Limited

Vessel - Saint James LG (IMO: 9525170)



Inspection Type 002 - ISPS Internal Audit
Inspection Date 19 Aug 2023
Inspector Athma Gopaul
From Port Point Lisas Port
To Port Point Lisas Port
Hours Onboard 24 Hrs
Avg Audit Findings 50 %
No of NCRs 0
No of Observation 0

Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10548 - Giorgica Mardaru	MST	
10651 - Alexey Krasikov	C/OFF	
10662 - Eugenio Carou Maneiro	C/E	
10149 - Siddhant GAUTAM	3/E	
10573 - Aleksei Shevchenko	E/O	
10576 - Iqbal .	AB	
10577 - Nithin Valavath Sudhakaran	AB	
10140 - Pramod Chamoli	C/CK	
10574 - Prashantbhai Manojkumar Khalasi	MSM	
10655 - Praveen Kumar	J/OFF	

Auditor Signature

Athma Gopaul



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.01 - Are changes to any section of the SSP approved by the Company, Security Officer or the Flag State Administration as required?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.02 - Are the Master and SSO aware of the procedures to be followed in the event that Port State officials demand inspection of the SSP?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.04 - Is the Master aware of his overriding authority and responsibility to make decisions with respect to the security of ship and to request assistance of Company?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.05 - Are details of interface with ships or Port facility whose Flag state or contracting Government is not a party to this convention or to whom the ISPS code does not apply, retained by the Ship Security Officer?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.07 - Are the details of the three MARSEC security levels posted on the notice board together with the level at which the ship is currently operating?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.09 - Is the SSO familiar with the layout of the ship?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.10 - Is the SSO familiar with the operation, testing, calibration and at sea maintenance of security related equipment (if any)provided on board? Are records available onboard?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.11 - Have other shipboard officers attended a SSO course?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.12 - Do shipboard officers with specific security duties have sufficient knowledge and ability to perform their assigned duties as described in section 17 of the SSP?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.15 - Are security drills conducted at least once every three months and records of such drills maintained? Are there records to show Exercises carried out with office at least once every 18 month?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.16 - Are security drills conducted within one week of a major crew change where more than 25% of the ship's personnel have been changed?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.18 - Is there evidence of communication between the SSO and the PFSO to establish the prevailing Marsec security level prior to the vessel entering the Port?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.19 - Is Master and SS0 familiar with procedures to handle requests for a Declaration of Security (DOS) from a Port facility or another ship and the circumstances under which own ship itself should request a DOS?
Are records of past DOS available onboard?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.20 - Are Access control measures in force as per Appendix I of the SSP?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.21 - Are all access points to the ship lighted?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.22 - Are critical and vulnerable areas lighted?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.23 - Is the vessel sufficiently lighted at anchorage?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.24 - Do lights overlap if a light fails?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.25 - Are the ship's sides properly lighted?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.26 - Are sufficient spares carried onboard for lighting systems?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.27 - Is emergency power supply tested regularly?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.28 - Are records of these tests available?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.29 - Are restricted areas marked clearly and locked?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.30 - Are escape and evacuation routes from manned compartments maintained?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.31 - If escape routes are secured for security reasons, are they capable of being opened without keys from the direction for which escape is required?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?
Answer Detail
Answer Remark NA

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.33 - Do the Master and SSO understand meaning of term "Clear grounds" applying to the security of ship as per ISPS code Part B 4.32?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.34 - Is a Master key system available on board?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.35 - Who are in possession of a Master Key?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.36 - Is a Key Register maintained?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.37 - Has a procedure been established for off- signing crew members to return their keys?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.38 - Are all portholes which are not in use permanently closed?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.39 - Are the Bridge doors locked securely while in Port?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.40 - Are unused access doors to Accommodation locked?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.41 - Is the access to the Steering gear room bolted from inside?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.42 - Are emergency exit/s of Engine Room locked from inside?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.43 - Is a gangway watch established?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.44 - Is a visitors log available at the gangway?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.45 - Are all visitors made to sign the visitors log and escorted?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.46 - Where is unaccompanied baggage stored?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.47 - What security alarms are used on board?
Answer Detail **Grade - Yes**
Answer Remark General Alarm + Announcement on PA

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.48 - What internal communication systems are used on board?
Answer Detail **Grade - Yes**
Answer Remark PA, WT



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.49 - Are all communications equipment tested / calibrated as per procedures detailed in the SSP and the maintenance log up to date?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.52 - Are records available in a secure location and protected from unauthorized disclosure?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.54 - Has any breach or attempted breach of security taken place / recorded?
Answer Detail
Answer Remark NA



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.55 - Has periodic review of the Ship Security Assessment been done?
Answer Detail
Answer Remark NA

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.56 - Has periodic review of the Ship Security Plan been done?
Answer Detail
Answer Remark NA

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard?
Answer Detail **Grade - Yes**
Answer Remark



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Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.63 - Does the ship have records of ten previous Security Levels maintained?
Answer Detail **Grade - Yes**
Answer Remark

Chapter 01.00 - ISPS Internal Audit
Category 01.01 - ISPS Internal Audit
Question 01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days?
Answer Detail **Grade - Yes**
Answer Remark