

Vessel - Morbihan (IMO: 9880374)

Inspection Type 002 - ISPS Internal Audit

Inspection Date 12 Apr 2023

Inspector Nawin Khaware

From Port Marie-Galante

To Port

Hours Onboard 36 H

Avg Audit Findings 53 %

No of NCRs 0

No of observation 0

Crew Interview & Attendance Record



Staff Name	Rank	Remarks
10482 - Andrei Apostol	MST	
10558 - Oleg Kisiliuk	C/OFF	
10286 - Gopi Badi	3/OFF	
10351 - Sankar Saravanan	4/E	
10248 - Kaunain Akhtar	BSN	
10536 - Avinash Pulikkal	os	
10535 - Ramani Biswas	C/CK	

Auditor Signature

Nawin Khaware



Negative F	indings						
Defect ID	Chapter	Category	Question	Answer Details	ls Critical	Status	Link
Additional	NCRs						
Defect ID	NCR No	Observations			Date of Disposition	S	tatus
Additional	Observations						
Defect ID	Observations			D	ate of Disposition	St	atus
Positive / N	leutral Findings						



Vessel - Morbihan (IMO: 9880374)

Chapter: 01.00 - ISPS Internal Audit

Category: 01.01 - ISPS Internal Audit

0.10.10.1 - Are changes to any section of the SSP approved by the Company, Security Officer or the Flag State Administration as required? O1.01.02 - Are the Master and SSO aware of the procedures to be followed in the event that Port State officials demand inspection of the SSP? O1.01.03 - Is the Wessel's trading pattern similar to the Ports / Trading areas considered in the SSA? O1.01.04 - Is the Waster aware of his overriding authority and responsibility to make decisions with respect to the security of ship and to request assistance of Company? O1.01.05 - 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, related by the Ship Security Officer? O1.01.05 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SP? O1.01.05 - 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? O1.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? O1.01.09 - Is the SSO familiar with the layout of the ship? O1.01.10 - 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? O1.01.11 - Have other shipboard officers attended a SSO Course? O1.01.12 - 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? O1.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? O1.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security Plan? O1.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security Plan? O1.01.14 - Are records maintained on board to indicate	Question	Answer Details	Is Critical	Link
0.10.10.2 - Are the Master and SSO aware of the procedures to be followed in the event that Port State officials demand inspection of the SSP? 01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA? 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? 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? 01.01.05 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.01 - Is the SSO familiar with the layout of the ship? 01.01.01 - 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 noboard? 01.01.11 - Have other shipboard officers attended a SSO course from the their assigned duties as described in section 17 of the SSP? 01.01.12 - Do shipboard officers with specific security duties 10.01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate fereigned on the security Plan? 01.01.14 - Are records maintained on board to indicate fereigned of the security Plan?		Grade - Yes		
01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA? 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? 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? 01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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 noboard? 01.01.11 - Have other shipboard officers attended a SSO course? 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? 01.01.14 - Are records maintained on board to indicate relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate relevant provisions of the Ship Security Plan?	01.01.02 - Are the Master and SSO aware of the procedures to be followed in the event	Grade - Yes		
decisions with respect to the security of ship and to request assistance of Company? 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? 01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? Chief Officer 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? Grade - Yes 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? 01.01.11 - Is have other shipboard officers attended a SSO Cirade - No Crade - Yes Grade - No Oracle - No Oracle - Yes 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security	01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered	Grade - Yes		
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? 01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.01.4 - Are records maintained on board to indicate familiarization of joiners with SSP and security	01.01.04 - Is the Master aware of his overriding authority and responsibility to make	Grade - Yes		
01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? Chief Officer 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO O1.01.12 - 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security	01.01.05 - Are details of interface with ships or Port facility whose Flag state or	*·		
01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? Chief Officer 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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO O1.01.12 - 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security				
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? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security	01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his	Grade - Yes		
board together with the level at which the ship is currently operating? 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO course? 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security		Chief Officer		
as per IMO Model course 3.19? 01.01.09 - Is the SSO familiar with the layout of the ship? 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? 01.01.11 - Have other shipboard officers attended a SSO course? 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security		Grade - Yes		
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? 01.01.11 - Have other shipboard officers attended a SSO course? 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security		Grade - Yes		
maintenance of security related equipment (if any)provided on board? Are records available onboard? 01.01.11 - Have other shipboard officers attended a SS0	01.01.09 - Is the SSO familiar with the layout of the ship?	Grade - Yes		
course? 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? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security Grade - Yes Grade - Yes	maintenance of security related equipment (if any)provided on board? Are records	Grade - Yes		
have sufficient knowledge and ability to perform their assigned duties as described in section 17 of the SSP? 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security Grade - Yes Grade - Yes		Grade - No		
relevant provisions of the Ship Security Plan? 01.01.14 - Are records maintained on board to indicate Grade - Yes familiarization of joiners with SSP and security	have sufficient knowledge and ability to perform their assigned duties as described in section 17 of	Grade - Yes		
familiarization of joiners with SSP and security		Grade - Yes		
related equipment? As per company training matrix		Grade - Yes		
	related equipment?	As per company training matrix		



ENT			
Question	Answer Details	Is Critical	Link
01.01.15 - Are security drills conducted at least once every	Grade - Yes		
three months and records of such drills			
maintained? Are there records to show Exercises			
carried out with office at least once every 18			
month?			
01.01.16 - Are security drills conducted within one week of a	Grade - Yes		
major crew change where more than 25% of the			
ship's personnel have been changed?			
01.01.17 - Are the elements to be tested, described in Sec.	Grade - Yes		
8.9 of the SSP covered in the Drills?			
01.01.18 - Is there evidence of communication between the	Grade - Yes		
SSO and the PFSO to establish the prevailing			
Marsec security level prior to the vessel entering			
the Port?			
01.01.19 - Is Master and SS0 familiar with procedures to	Grade - Yes		
handle requests for a Declaration of Security			
(DOS) from a Port facility or another ship and the	Ch. Off has file, last DOS - Kourou (07-04-2023)		
circumstances under which own ship itself should			
request a DOS?			
Are records of past DOS available onboard?	0 1 1		
01.01.20 - Are Access control measures in force as per	Grade - Yes		
Appendix I of the SSP?	One de Mar		
01.01.21 - Are all access points to the ship lighted?	Grade - Yes		
04.04.00 Are without and and are blacked 10	One de Mar		
01.01.22 - Are critical and vulnerable areas lighted?	Grade - Yes		
01.01.02 In the vessel sufficiently lighted at anchorage?	Grade - Yes		
01.01.23 - Is the vessel sufficiently lighted at anchorage?	Grade - Yes		
01.01.24 - Do lights overlap if a light fails?	Grade - Yes		
01.01.24 - Do lights overlap if a light falls?	Glade - Tes		
01.01.25 - Are the ship's sides properly lighted?	Grade - Yes		
01.01.20 - Are the ship's slices properly lighted?	Grade - Tes		
01.01.26 - Are sufficient spares carried onboard for lighting	Grade - Yes		
systems?	Grade - Tes		
01.01.27 - Is emergency power supply tested regularly?	Grade - Yes		
01.01.27 - 13 chiergency power supply tested regularly:	Grade - 163		
01.01.28 - Are records of these tests available?	Grade - Yes		
51.51.25 7 % FOOT GO OF GROOT COLO GYGINGDIO:	3.443 100		
01.01.29 - Are restricted areas marked clearly and locked?	Grade - Yes		
2.12.1.22 7.12.1.21.01.04 diode married orderly did toollog.			
01.01.30 - Are escape and evacuation routes from manned	Grade - Yes		
compartments maintained?			



Т			
Question	Answer Details	Is Critical	Link
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?	Grade - Yes		
01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?	Grade - Yes		
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?	Grade - Yes		
01.01.34 - Is a Master key system available on board?	Grade - Yes		
01.01.35 - Who are in possession of a Master Key?	Grade - Yes		
01.01.36 - Is a Key Register maintained?	Grade - Yes		
01.01.37 - Has a procedure been established for off- signing crew members to return their keys?	Grade - Yes		
01.01.38 - Are all portholes which are not in use permanently closed?	Grade - Yes		
01.01.39 - Are the Bridge doors locked securely while in Port?	Grade - Yes		
01.01.40 - Are unused access doors to Accommodation locked?	Grade - Yes		
01.01.41 - Is the access to the Steering gear room bolted from inside?	Grade - Yes		
01.01.42 - Are emergency exit/s of Engine Room locked from inside?	Grade - Yes		
01.01.43 - Is a gangway watch established?	Grade - Yes		
01.01.44 - Is a visitors log available at the gangway?	Grade - Yes		
01.01.45 - Are all visitors made to sign the visitors log and escorted?	Grade - Yes		
01.01.46 - Where is unaccompanied baggage stored?	Grade - No		
01.01.47 - What security alarms are used on board?	Grade - Yes		
01.01.48 - What internal communication systems are used on board?	Grade - Yes		
01.01.49 - Are all communications equipment tested / calibrated as per procedures detailed in the SSP and the maintenance log up to date?	Grade - Yes		



01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores 0.10.15.1 - Are records of activities available on board as required as per section 14.2 of SSP? 01.01.52 - Are records available in a secure location and protected from Grade - Yes unauthorized disclosure? 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? 01.01.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 01.01.55 - Has periodic review of the Ship Security Assessment been done? 01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are sell Officers and Crew Members able to identify Grade - Yes ports visited? Records available? 01.01.50 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.50 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.61 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Are records of past Internal Audits and NCN/Obsns Grade - Yes operation of Ship security Alert? 01.01.63 - Are records of past Internal Audits and NCN/Obsns Grade - Yes operation of Ship security Alert? 01.01.64 - Are records of past Internal Audits and NCN/Obsns Grade - Yes operation of Ship security Alert? 01.01.65 - Are records of past Internal Audits and NCN/Obsns Grade - Yes operation of Ship security Alert?		A D / "		
company are received on board, prior delivery of stores 10.10.15.1 - Are records of activities available on board as required as per section 14.2 of SSP? 10.10.15.2 - Are records available in a secure location and protected from unauthorized disclosure? 10.10.15.3 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? 10.10.15.4 - Has any breach or attempted breach of security taken place / recorded? 10.10.15.5 - Has periodic review of the Ship Security Assessment been of Grade - Yes 10.10.15.5 - Has periodic review of the Ship Security Plan been of Hollon 10.15.5 - Has periodic review of the Ship Security Plan been of Hollon 10.15.7 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 10.10.15.7 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.15.9 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 10.10.16.0 - Are senior officers aware of the location and operation of Ship security Alert? 10.10.16.1 - Masses of the Internal Audits and NCN/Obsns available onboard? 10.10.16.3 - Does the ship have records of ten previous Security Levels maintained? 10.10.16.3 - Ocase of going to US ports is above records 10.10.16.4 - In case of going to US ports is above records 10.10.16.5 - Ocase of going to US ports is above records 10.10.16.1 - In case of going to US ports is above records	Question	Answer Details	Is Critical	Link
01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP? 01.01.52 - Are records available in a secure location and protected from unauthorized disclosure? 01.01.53 - Are reports on effectiveness of security arrangements Grade - Yes submitted to the CSO by SSO? 01.01.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 01.01.55 - Has periodic review of the Ship Security Assessment been of security are security at security and security and security are security assessment been of security assessment for ports visited? Records available? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.58 - Alsa SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes onto a visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes onto a security assessment of securit	01.01.50 - Is there evidence to indicate that Purchase orders from	Grade - Yes		
section 14.2 of SSP? 10.10.15.2 - Are records available in a secure location and protected from unauthorized disclosure? 10.10.15.3 - Are reports on effectiveness of security arrangements grade - Yes submitted to the CSO by SSO? 10.10.15.4 - Has any breach or attempted breach of security taken place / Grade - No recorded? 10.10.15.5 - Has periodic review of the Ship Security Assessment been done? 10.10.15.6 - Has periodic review of the Ship Security Plan been done? 10.10.15.7 - Are Identity checks prior boarding enforced at Grade - Yes different security levels as required by the SSP? 10.10.15.7 - Are Identity checks prior boarding enforced at Grade - Yes different security levels as required by the SSP? 10.10.15.7 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.15.9 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 10.10.16.0 - Are senior officers aware of the location and operation of Ship security Alert allarm is activated? 10.10.16.1 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 10.10.16.3 - Does the ship have records of ten previous Grade - Yes security Levels maintained? 10.10.16.3 - Does the ship have records is above records Grade - Yes Security Levels maintained? 10.10.16.1 - Lose of going to US ports is above records	company are received on board, prior delivery of stores			
01.01.52 - Are records available in a secure location and protected from unauthorized disclosure? 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? 10.1.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 10.01.55 - Has periodic review of the Ship Security Assessment been done? 10.01.55 - Has periodic review of the Ship Security Plan been done? 10.10.156 - Has periodic review of the Ship Security Plan been done? 10.10.157 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 10.10.157 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.158 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.159 - Are all Officers and Crew Members able to identify Grade - Yes different security Assessment for ports visited? Records available? 10.10.15 - Has SSO carried out Port Security Assessment for Grade - Yes different and Grade - Yes different and Grade - Yes different security Assessment for Grade - Yes different and Grade	01.01.51 - Are records of activities available on board as required as per	Grade - Yes		
unauthorized disclosure? 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? 01.01.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 01.01.55 - Has periodic review of the Ship Security Assessment been Grade - Yes done? 01.01.55 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at Grade - Yes different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Rall Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Aler? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes Security Levels maintained? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.63 - Does the ship have records of solve records Grade - Yes 01.01.64 - In case of going to US ports is above records Grade - Yes	section 14.2 of SSP?			
01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? 10.10.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 10.01.55 - Has periodic review of the Ship Security Assessment been done? 10.10.156 - Has periodic review of the Ship Security Plan been done? 10.10.157 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 10.10.157 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.159 - Are all Officers and Crew Members able to identify Grade - Yes 10.10.159 - Are all Officers and Crew Members able to identify Grade - Yes 10.10.16 - Is esenior officers aware of the location and operation of Ship security Alert? 10.10.16 - Is Master and SSO familiar with the Code Grade - Yes 10.10.16 - Are senior officers aware of the location and operation of Ship security Alert? 10.10.16 - Are records of past Internal Audits and NCN/Obsns available? 10.10.16 - Are records of past Internal Audits and NCN/Obsns available on Does the ship have records of ten previous Grade - Yes 10.10.16 - Is case of going to US ports is above records 10.10.16 - In case of going to US ports is above records 10.10.16 - In case of going to US ports is above records	01.01.52 - Are records available in a secure location and protected from	Grade - Yes		
submitted to the CSO by SSO? 10.10.15.4 - Has any breach or attempted breach of security taken place / Grade - No recorded? 10.10.15.5 - Has periodic review of the Ship Security Assessment been done? 10.10.15.6 - Has periodic review of the Ship Security Plan been done? 10.10.15.7 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 10.10.15.7 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 10.10.15.7 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.15.8 - Has SSO carried out Port Security Assessment for ports visited? Records available? 10.10.15.9 - Are all Officers and Crew Members able to identify Grade - Yes 10.10.16.0 - Are senior officers aware of the location and operation of Ship security Alert? 10.10.16.1 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 10.10.16.2 - Are records of past Internal Audits and NCN/Obsns available noboard? 10.10.6.3 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 10.10.16.4 - In case of going to US ports is above records	unauthorized disclosure?			
01.01.54 - Has any breach or attempted breach of security taken place / Grade - No recorded? 01.01.55 - Has periodic review of the Ship Security Assessment been done? 01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes	01.01.53 - Are reports on effectiveness of security arrangements	Grade - Yes		
recorded? 01.01.55 - Has periodic review of the Ship Security Assessment been done? 01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records	submitted to the CSO by SSO?			
01.01.55 - Has periodic review of the Ship Security Assessment been done? 01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for Grade - Yes ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes	01.01.54 - Has any breach or attempted breach of security taken place /	Grade - No		
done? 01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for Grade - Yes ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	recorded?			
01.01.56 - Has periodic review of the Ship Security Plan been done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes 10.01.059 - Are all Officers and Crew Members able to identify Grade - Yes 10.01.06 - Are senior officers aware of the location and Grade - Yes 10.01.01 - Is Master and SSO familiar with the Code Grade - Yes 20.01.01.61 - Is Master and SSO familiar with the Code Grade - Yes 20.01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes 20.01.03 - Does the ship have records of ten previous 30.01.03 - Does the ship have records of ten previous 30.01.04 - In case of going to US ports is above records 30.01.05 - Grade - Yes 30.01.05 - Are seconds of going to US ports is above records 30.01.01.02 - Are seconds of going to US ports is above records 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous 30.01.01.03 - Does the ship have records of ten previous	01.01.55 - Has periodic review of the Ship Security Assessment been	Grade - Yes		
done? 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records	done?			
01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and poperation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.56 - Has periodic review of the Ship Security Plan been			
different security levels as required by the SSP? 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for Grade - Yes ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify Grade - Yes the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and Grade - Yes operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	done?			
01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.57 - Are Identity checks prior boarding enforced at	Grade - Yes		
ports visited? Records available? 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and peration of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	different security levels as required by the SSP?			
O1.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? O1.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? O1.01.60 - Are senior officers aware of the location and operation of Ship security Alert? O1.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? O1.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? O1.01.63 - Does the ship have records of ten previous Security Levels maintained? O1.01.64 - In case of going to US ports is above records Grade - Yes	01.01.57 - Has SSO carried out Port Security Assessment for			
ports visited? Records available? 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	ports visited? Records available?			
O1.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? O1.01.60 - Are senior officers aware of the location and operation of Ship security Alert? O1.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? O1.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? O1.01.63 - Does the ship have records of ten previous Security Levels maintained? O1.01.64 - In case of going to US ports is above records Grade - Yes	01.01.58 - Has SSO carried out Port Security Assessment for	Grade - Yes		
the SSO, CSO, CSM and their backup? 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records	ports visited? Records available?			
01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code Grade - Yes exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes Grade - Yes Grade - Yes		Grade - Yes		
operation of Ship security Alert? 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes Grade - Yes	the SSO, CSO, CSM and their backup?			
01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.60 - Are senior officers aware of the location and	Grade - Yes		
exchange procedure when the Ship Security Alert alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes	operation of Ship security Alert?			
alarm is activated? 01.01.62 - Are records of past Internal Audits and NCN/Obsns Grade - Yes available onboard? 01.01.63 - Does the ship have records of ten previous Grade - Yes Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.61 - Is Master and SSO familiar with the Code	Grade - Yes		
01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes	exchange procedure when the Ship Security Alert			
available onboard? 01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes Grade - Yes	alarm is activated?			
01.01.63 - Does the ship have records of ten previous Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.62 - Are records of past Internal Audits and NCN/Obsns	Grade - Yes		
Security Levels maintained? 01.01.64 - In case of going to US ports is above records Grade - Yes	available onboard?			
01.01.64 - In case of going to US ports is above records Grade - Yes	01.01.63 - Does the ship have records of ten previous	Grade - Yes		
	Security Levels maintained?			
	01.01.64 - In case of going to US ports is above records	Grade - Yes		
	maintained for last 90 (ninety) days?			