Maritec Tanker Management Private Limited

Vessel - Biskra (IMO: 9030709)

Inspection Type	002 - ISPS Internal Audit
Inspection Date	25 Aug 2022
Inspector	Fiacre Fonseca
From Port	Lome
To Port	Lome
Hours Onboard	8 H
Avg Audit Findings	50 %
No of NCRs	0
No of observation	0

Crew Interview & Attendance Record

Staff Name	Rank	Remarks

Auditor Signature

Fiacre Fonseca

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Negative Findings

Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link

Additional NCRs

Defect ID	NCR No	Observations	Date of Disposition	Status

Additional Observations

Defect ID	Observations	Date of Disposition	Status

Positive / Neutral Findings

Chapter: 01.00 - ISPS Internal Audit

Category: 01.01 - ISPS Internal Audit

Question	Answer Details	Is Critical	Link
01.01.01 - Are changes to any section of the SSP approved by the Company, Security Officer or the Flag State Administration as required?	Grade - Yes		
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?	Grade - Yes		
01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA?	Grade - Yes		
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?	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?	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?	Grade - Yes		
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?	Grade - Yes		
01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19?	Grade - Yes		
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?	Grade - Yes		
01.01.11 - Have other shipboard officers attended a SS0 course?	Grade - 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?	Grade - Yes		
01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan?	Grade - Yes		
01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment?	Grade - Yes		
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?	Grade - Yes		

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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?	Grade - Yes		
01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills?	Grade - Yes		
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?	Grade - Yes		
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?	Grade - Yes		
01.01.20 - Are Access control measures in force as per Appendix I of the SSP?	Grade - Yes		
01.01.21 - Are all access points to the ship lighted?	Grade - Yes		
01.01.22 - Are critical and vulnerable areas lighted?	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		
01.01.25 - Are the ship's sides properly lighted?	Grade - Yes		
01.01.26 - Are sufficient spares carried onboard for lighting systems?	Grade - Yes		
01.01.27 - Is emergency power supply tested regularly?	Grade - Yes		
01.01.28 - Are records of these tests available?	Grade - Yes		
01.01.29 - Are restricted areas marked clearly and locked?	Grade - Yes		
01.01.30 - Are escape and evacuation routes from manned compartments maintained?	Grade - Yes		
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		

Question	Answer Details	Is Critical	Link
01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?	Grade - Yes in SSO Cabin		
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 Master		
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 - Yes		
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	Grade - Yes		

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01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP?	Grade - Yes		
01.01.52 - Are records available in a secure location and protected from unauthorized disclosure?	Grade - Yes		
01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO?	Grade - Yes		
01.01.54 - Has any breach or attempted breach of security taken place / recorded?	Grade - Yes		
01.01.55 - Has periodic review of the Ship Security Assessment been done?	Grade - Yes		
01.01.56 - Has periodic review of the Ship Security Plan been done?	Grade - Yes		
01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP?	Grade - Yes		
01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes		
01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes		
01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup?	Grade - Yes		
01.01.60 - Are senior officers aware of the location and operation of Ship security Alert?	Grade - Yes		
01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated?	Grade - Yes		
01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard?	Grade - Yes		
01.01.63 - Does the ship have records of ten previous Security Levels maintained?	Grade - Yes		
01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days?	Grade - Yes		
	NA		