



Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

Inspection Type 002 - ISPS Internal Audit

Inspection Date 16 Jul 2022

Inspector Fiacre Fonseca

From Port Tutunciftlik

To Port Tutunciftlik

Hours Onboard 50 H

Avg Audit Findings 51 %

No of NCRs 0

No of observation 0



Crew Interview & Attendance Record

| Staff Name | Rank | Remarks |
|------------------------|------|---------|
| 10124 - Gelu Antin | MST | |
| 10263 - CRISTIAN PITIC | C/E | |

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 | Category | Question | Answer Details | Is Critical | Link |
|-----------------------------|-----------------------------|--|--------------------------------|-------------|------|
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.09 - Is the SSO familiar with the layout of the ship? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.11 - Have other shipboard officers attended a SSO course? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment? | Grade - Yes Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : Company shared the Annual Ship Shore Security drill - VIVEKA drill on 17/Nov/2021 | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : DOS | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.19 - Is Master and SSO 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.20 - Are Access control measures in force as per Appendix I of the SSP? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.21 - Are all access points to the ship lighted? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.22 - Are critical and vulnerable areas lighted? | Grade - Yes Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.23 - Is the vessel sufficiently lighted at anchorage? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.24 - Do lights overlap if a light fails? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.25 - Are the ship's sides properly lighted? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.26 - Are sufficient spares carried onboard for lighting systems? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.27 - Is emergency power supply tested regularly? | Grade - Yes Answer Remark : Emergency Gen Tested 26/03/2022 | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.28 - Are records of these tests available? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.29 - Are restricted areas marked clearly and locked? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.30 - Are escape and evacuation routes from manned compartments maintained? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.34 - Is a Master key system available on board? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.35 - Who are in possession of a Master Key? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.36 - Is a Key Register maintained? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.37 - Has a procedure been established for off- signing crew members to return their keys? | Grade - Yes Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.38 - Are all portholes which are not in use permanently closed? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.39 - Are the Bridge doors locked securely while in Port? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.40 - Are unused access doors to Accommodation locked? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.41 - Is the access to the Steering gear room bolted from inside? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.42 - Are emergency exit/s of Engine Room locked from inside? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.43 - Is a gangway watch established? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.44 - Is a visitors log available at the gangway? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.45 - Are all visitors made to sign the visitors log and escorted? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.46 - Where is unaccompanied baggage stored? | Grade - Yes Answer Remark : Stores / Unaccompanied baggage not accepted without delivery order | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.47 - What security alarms are used on board? | Grade - Yes Answer Remark : Gen Alarm followed by announcement on PA | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.48 - What internal communication systems are used on board? | Grade - Yes Answer Remark : Telephone, Walkie talkies, Talk Back, PA | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP? | Grade - Yes Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.52 - Are records available in a secure location and protected from unauthorized disclosure? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.54 - Has any breach or attempted breach of security taken place / recorded? | Grade - No Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.55 - Has periodic review of the Ship Security Assessment been done? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.56 - Has periodic review of the Ship Security Plan been done? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? | Grade - Yes Answer Remark : Pre arrival information is received for security level and additional arrangement required if any. | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? | Grade - Yes Answer Remark : | No | |



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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.63 - Does the ship have records of ten previous Security Levels maintained? | Grade - Yes Answer Remark : | No | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days? | Grade - Yes Answer Remark : | No | |