

## Vessel - Asphalt Teranga (IMO: 9263942)

Inspection Type	M 3.50 Navigation Audit
Inspection Date	11 Aug 2023
Inspector	Fiacre Fonseca
From Port	Constanta
To Port	Constanta
Hours Onboard	14 H
Avg Audit Findings	94 %
No of NCRs	0
No of observation	5
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#### Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10368 - Asfaha Tekeste Gebremichael	MST	
10520 - Khadim Gathie	J/OFF	

#### Auditor Signature

Fiacre Fonseca



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indings							
Chapter	Category	Question	Answer Details		Is Critical	Status	Link
NCRs							
NCR No	Observat	ions		Date of Dispo	osition	St	atus
Observations							
Observations				Date of Disposition		Sta	atus
PI, Manual Posit	ions not plotted during p	ort approaches and berthing		03 Sep 2023		Com	pleted
Navarea warning	s (SAT C) not ploted on	ECDIS		03 Sep 2023		Com	pleted
ECDIS safety se	ttings not set for present	leg of voyage		17 Sep 2023		Com	pleted
			ass when out at sea and Navigate for	24 Sep 2023		Com	pleted
Many sections /	entries in Deck Log bool		n entries con handover, hand to auto	03 Sep 2023		Com	pleted
	Chapter NCRs NCR No Observations Observations PI, Manual Posit Navarea warning ECDIS safety se As Vessel had or a couple of hours Many sections / d	Chapter Category   NCRs NCRs   NCR No Observation   Observations Observations   PI, Manual Positions not plotted during p   Navarea warnings (SAT C) not ploted on   ECDIS safety settings not set for present   As Vessel had only one Gyro, advice to S   a couple of hours. (Incase of Gyro failure)	ChapterCategoryQuestionNCRsNCR NoObservationsObservationsObservationsPl, Manual Positions not plotted during port approaches and berthingNavarea warnings (SAT C) not ploted on ECDISECDIS safety settings not set for present leg of voyageAs Vessel had only one Gyro, advice to Switch over to Magnetic Comparesa couple of hours. (Incase of Gyro failure)Many sections / entries in Deck Log book not complete /updated. Certain	ChapterCategoryQuestionAnswer DetailsNCRsNCR NoObservationsObservationsObservationsObservationsPI, Manual Positions not plotted during port approaches and berthingNavarea warnings (SAT C) not ploted on ECDISECDIS safety settings not set for present leg of voyageAs Vessel had only one Gyro, advice to Switch over to Magnetic Compass when out at sea and Navigate for a couple of hours. (Incase of Gyro failure)Many sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto	ChapterCategoryQuestionAnswer DetailsNCRsNCR NoObservationsDate of DispositionObservationsDate of DispositionObservations90 ServationsObservations90 ServationsPI, Manual Positions not plotted during port approaches and berthing03 Sep 2023Navarea warnings (SAT C) not ploted on ECDIS03 Sep 2023ECDIS safety settings not set for present leg of voyage17 Sep 2023As Vessel had only one Gyro, advice to Switch over to Magnetic Compass when out at sea and Navigate for a couple of hours. (Incase of Gyro failure)24 Sep 2023Many sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto03 Sep 2023	ChapterCategoryQuestionAnswer DetailsIs CriticalNCRsNCR NoObservationsDate of DispositionObservationsDate of DispositionObservationsDate of DispositionObservationsDate of DispositionPI, Manual Positions not plotted during port approaches and berthing03 Sep 2023Navarea warnings (SAT C) not ploted on ECDIS03 Sep 2023ECDIS safety settings not set for present leg of voyage17 Sep 2023As Vessel had only one Gyro, advice to Switch over to Magnetic Compass when out at sea and Navigate for a couple of hours. (Incase of Gyro failure)24 Sep 2023Many sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto03 Sep 2023	ChapterCategoryQuestionAnswer DetailsIs CriticalStatusNCRsNCR NoObservationsObservationsDate of DispositionStatusObservationsDate of DispositionStatusObservationsDate of DispositionStatusObservationsDate of DispositionStatusObservationsDate of DispositionStatusObservationsDate of DispositionStatusObservationsObservationsObservationsPI, Manual Positions not plotted during port approaches and berthing03 Sep 2023ComparisonNavarea warnings (SAT C) not ploted on ECDIS03 Sep 2023ComparisonECDIS safety settings not set for present leg of voyage17 Sep 2023ComparisonAs Vessel had only one Gyro, advice to Switch over to Magnetic Compass when out at sea and Navigate for 24 Sep 2023ComparisonMany sections / entries in Deck Log book not complete /updated. Certain entries con handover, hand to auto03 Sep 2023Comparison

Positive / Neutral Findings



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### Chapter: 01.00 - Navigation Audit

### Category: 01.01 - Bridge Organisation

Question	Answer Details	Is Critical	Lin
01.01.01 - Is "Working language on board is English" BPG 1.2.11 Remarks if response "No"	e is Grade - Yes		
01.01.02 - Are Bridge Watch Conditions maintained in compliance with SMS? Remark response is "No"	s if Grade - Yes		
ory: 01.02 - Passage Planning			
Question	Answer Details	Is Critical	Lin
01.02.01 - Are Company's Passage Plan Forms in use? Remarks if response is "No":	Grade - Yes		
01.02.02 - Is Passage Plan Appraisal checklist prepared by the Navigating Officer and verified by the Master? Remarks if response is "No"	Grade - Yes		
01.02.03 - Is berth-to-berth Passage Plan prepared by the Navigating Officer and verif by the Master? Remarks if response is "No":	ed Grade - Yes		
01.02.04 - Are Squat and UKC calculated for all critical points in the passage and attached to the passage plan document; prepared by the Navigating Officer and verified by the Master? Remarks if response is "No":	Grade - Yes d		
01.02.05 - Is procedure for use of Navarea warnings, Navtex warnings, other navigatic warnings, Temporary and Preliminary Notices in passage planning and during the voyage well established? Remarks if response is "No"	n Grade - No		
01.02.06 - Does the vessel maintain a systematic T&P Notice, Navarea Warnings and Navtex Warning file? Remarks if response is "No"	Grade - Yes		
01.02.07 - Does position fixing interval practiced on board take into consideration the distance from nearest navigational hazard? Remarks if response is "No"	Grade - No		
01.02.08 - Are weather forecasts/warnings taken regularly, actioned and filed for recor Remarks if response is "No"	d? Grade - Yes		



Question	Answer Details	Is Critical	Link
01.03.01a - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Check Synchronisation of clocks for Bridge and ER and engine movement recorder	Grade - Yes		
01.03.01b - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Steering tested on all modes before arrival port and recorded in log book? BPG 4.5.1	Grade - Yes		
01.03.01c - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Confirm all Rudder angle indicators are displaying correctly	Grade - Yes		
01.03.01d - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Check alignment of all Gyro compass repeaters (incl Radar and AIS)	Grade - Yes		
01.03.01e - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Verify and record gyro error, if practical	Grade - Yes		
01.03.01f - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Confirm Main Engine RPM Indicators on the bridge are displaying correctly	Grade - Yes		
01.03.01g - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Test bridge-ER telegraph	Grade - Yes		
01.03.01h - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Test main engine and thrusters (if any) are operating in both directions and satisfactorily			
01.03.01i - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Test all modes of communication available between Steering Compartment, Engine Room, Emergency Maneuvering Station and Wheelhouse (including walkie-talkie radio)	Grade - Yes		
01.03.01j - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Check window wipers and clear view screens are operational	Grade - Yes		
01.03.01k - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Verify that Radar performance is satisfactory	Grade - Yes		
01.03.011 - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Conduct operational test of ship's whistle fore and at (as applicable)	Grade - Yes t		
01.03.01m - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Check PA System, walkie-talkie radio and General Alarm	Grade - Yes		
01.03.01n - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Check all Mooring winch and anchoring equipment operability	Grade - Yes		
01.03.01o - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Verify VDR is operational	Grade - Yes		



Question	Answer Details	Is Critical	Link
01.03.01p - Are following equipment checks carried out well before arrival port and recorded in the Bridge Note Book - Complete the Pilot Card?	Grade - Yes		
01.03.02 - Is Manual Steering used during Departure and Arrival port and is it recorded in the log book?	Grade - No		
01.03.03 - Is Test of Steering done before Departure port and recorded in log book? (refer SOLAS)	Grade - Yes		
01.03.04a - Are the following carried out at least one hour before departure port or the soonest thereafter and recorded in the Bridge Note Book - Confirm with ER that required number of generators are in operation (minimum 2), for departure port.	Grade - Yes		
01.03.04b - Are the following carried out at least one hour before departure port or the soonest thereafter and recorded in the Bridge Note Book - Verify berth to berth passage plan is available	Grade - Yes		
01.03.04c - Are the following carried out at least one hour before departure port or the soonest thereafter and recorded in the Bridge Note Book - Verify Under Keel Clearance calculations have been completed correctly for the time of departure	Grade - Yes		
01.03.04d - Are the following carried out at least one hour before departure port or the soonest thereafter and recorded in the Bridge Note Book - Check charts for intended voyage are updated and available and courses plotted berth to berth	Grade - Yes		
01.03.04e - Are the following carried out at least one hour before departure port or the soonest thereafter and recorded in the Bridge Note Book - Notify crew about time of departure?	Grade - Yes		
01.03.05a - Navigation in Restricted Visibility - Is there record that Master is notified about restricted visibility?	Grade - Yes		
01.03.05b - Navigation in Restricted Visibility - Is there a record of use of sound reception system in restricted visibility?	Grade - Yes		
01.03.05c - Navigation in Restricted Visibility - Is there a record of use of fog signals in restricted visibility?	Grade - Yes		
01.03.05d - Navigation in Restricted Visibility - Is there a record that additional lookouts are posted in restricted visibility?	Grade - Yes		
01.03.05e - Navigation in Restricted Visibility - Does vessel proceed at safe speed in restricted visibility?	Grade - Yes		
01.03.05f - Navigation in Restricted Visibility - Is SMS Checklist used in restricted visibility and are records available in the log book?	Grade - Yes		
01.03.06 - Is Echo Sounder scale used appropriate?	Grade - Yes		
01.03.07 - Is Astronomical Navigation practiced by navigators at sufficient frequency to ensure that emergency position fixing can be achieved in case of failure of electronic navigational instruments?	Grade - No		
01.03.08 - Does magnetic compass deviation stated in the deviation card/table match closely with the actual deviations recorded in Compass Error Book?	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.03.09 - Is compass error verified every watch at sea and additionally after any large alteration of course?	Grade - Yes		
Is verification of compass error recorded in the log book during each watch at sea and at anchor?			
If error is unobtainable, is this fact is recorded in the log book?			
01.03.10 - Is more than one method of position fixing used, wherever available?	Grade - Yes		
01.03.11 - Is watch handover procedure complied with?	Grade - Yes		
Is Checklist used for watch handover and recorded in log book each watch?			
01.03.12 - Do all watch keepers know and comply with relevant legislation related to navigational duties?	Grade - Yes		
01.03.13 - Are procedures for the Master to assume control from the duty officer complied?	Grade - No		
Is record is maintained in Bridge Note Book whenever Master takes over con and hands over con?			
01.03.14 - Is Navigation equipment checked prior to departure, during voyage and before approaching coastal and congested waters and entering port?	Grade - Yes		
Is SMS Checklist - Navigation, Coastal Waters and TSS used and recorded in log book?			
01.03.15 - Is ship reporting systems (certain geographical areas) complied with?	Grade - Yes		
01.03.16 - Is magnetic and gyro compasses compared at least each watch and recorded in the log book?	Grade - Yes		
01.03.17 - Are procedure and obligations for received distress messages complied with?	Grade - Yes		
01.03.18 - Are obligations in relation to SAR operations complied with?	Grade - Yes		
01.03.19 - Is the depth finder operated continuously when making a landfall and in coastal waters?	Grade - Yes		
01.03.20 - Is test of astern propulsion done before commencing manoeuvring or approaching port (whichever is earlier) and is it recorded in the log book?	Grade - Yes		
01.03.21 - Are all watch keeper provided a minimum rest period as per regulations?	Grade - Yes		
01.03.22 - Are records maintained of fire rounds being completed after each watch?	Grade - Yes		
01.03.23 - Is look out maintained at all times at sea?	Grade - Yes		
(One man bridge operation from sunset to sunrise is not permitted) 01.03.24 - Is there a record in the log book for completion of SMS Checklist – Daily tests	Grade - Yes		
and checks at noon, while the vessel is at sea? 01.03.25 - Other Comments If response is No.			
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Category: 01.04 - Pilot age



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Answer Details	Is Critical	Link
Grade - Yes		
Grade - Yes		
Grade - Yes		
	Grade - Yes Grade - Yes	Grade - Yes

#### Category: 01.05 - Bridge Equipment

Question	Answer Details	Is Critical	Link
01.05.01a - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Radio lists	Grade - Yes		
01.05.01b - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Charts	Grade - Yes		
01.05.01c - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Sailing Directions	Grade - Yes		
01.05.01d - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Lists of Lights	Grade - Yes		
01.05.01e - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Notice to Mariners	Grade - Yes		
01.05.01f - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Tide Tables	Grade - Yes		
01.05.01g - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Chart Catalogue	Grade - Yes		
01.05.01h - Is up-to-date version of the following publication available and is each publication corrected to the latest BA NTM available on board? - Other Nautical Publications?	Grade - Yes		
01.05.02 - Are appropriate Charts and nautical publications available for the intended voyage? BPG 4.11.1	Grade - Yes		
01.05.03 - Is the largest scale chart available and used for each passage?	Grade - Yes		
01.05.04 - Is last position transferred from previous chart to next chart?	Grade - Yes		
01.05.05 - Are all cancelled charts and/or cancelled publications removed from the wheelhouse or its vicinity?	Grade - Yes		
01.05.06 - Is Notice to Mariners available on board for the last 2 calendar years?	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.05.07 - Is the echo sounder recorder marked with a reference date and time on each occasion it is switched on and for each significant event?	Grade - Yes		
01.05.08 - Is the course recorder kept on at all times, except when vessel is alongside berth?	Grade - Yes		
01.05.09 - Does vessel have at least two working GPS receivers (incl. one DGPS)?	Grade - Yes		
01.05.10 - Is GPS datum set to WGS84?	Grade - Yes		
01.05.11 - Are radar performance checks carried out each watch by shipboard personnel and recorded in the deck log book? (Vessels provided with a performance monitor shall record the value obtained and compare it to the original value.)	Grade - Yes		
01.05.12 - Is risk assessment of "Use of ECDIS for Navigation" conducted at least once every three months?	Grade - Yes		
01.05.13 - Is the static and dynamic information of AIS up-to-date at all times?	Grade - Yes		
01.05.14 - Is sound reception system working?	Grade - No		
	NA		
01.05.15 - Is Autopilot operation on Transmitting Magnetic Compass tested every month and recorded in log book?	Grade - No		
01.05.16 - Are Master and Nav. Officers familiar with procedure for downloading VDR data?	Grade - Yes		
01.05.17 - When was last random download of VDR data required by office?			
	NA		
01.05.18 - Additional Navigational Items identified	Grade - No		

#### Category: 01.06 - Documentation, Notices and Posters

Question	Answer Details	Is Critical Lin	ık
01.06.01a - Are the following Registers and Logs maintained up-to-date on a regular basis? - Bridge Note Book (Movement or Bell Book)	Grade - No		
01.06.01b - Are the following Registers and Logs maintained up-to-date on a regular basis? - Radar Maintenance Log	Grade - No		
01.06.01c - Are the following Registers and Logs maintained up-to-date on a regular basis? - Compass Error Observation Book	Grade - Yes		
01.06.01d - Are the following Registers and Logs maintained up-to-date on a regular basis? - Chronometer Rate Journal			
	NA		



Question	Answer Details	Is Critical	Link
01.06.01e - Are the following Registers and Logs maintained up-to-date on a regular basis? - GMDSS Log	Grade - No		
01.06.01f - Are the following Registers and Logs maintained up-to-date on a regular basis? - Master's Order Book	Grade - Yes		
01.06.01g - Are the following Registers and Logs maintained up-to-date on a regular basis? - Deck Log Book?	Grade - No		
01.06.02 - Is a record of navigation equipment checks made in the ship "Log Book" and are findings recorded? BPG 3.2.5	Grade - Yes		
01.06.03a - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Manning and provisioning, IMO Res. A 916(22)	Grade - Yes		
01.06.03b - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Cargo aboard, IMO Res. A 916(22)	Grade - Yes		
01.06.03c - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Draught, IMO Res. A 916(22)	Grade - Yes		
01.06.03d - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Result of stability/stress checks when conducted, IMO Res. A 916 (22)	Grade - Yes		
01.06.03e - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Inspections of controls, IMO Res. A 916(22)	Grade - Yes		
01.06.03f - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Steering gear, IMO Res. A 916(22)	Grade - Yes		
01.06.03g - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Navigational equipment; and IMO Res. A 916(22)	Grade - Yes		
01.06.03h - Before commencing the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details of all data relating to the general condition of the ship, such as - Radio- communication equipment? IMO Res. A 916(22)	Grade - Yes		
01.06.04 - Has Master carried out random checks of Charts and Publication corrections and recorded the same in the log book?	Grade - Yes		
01.06.05 - Has the ship-specific list of spaces that are required to be covered during safety rounds by lookout, identified by the Master and known to the Officer In-charge of a Navigational Watch and persons on lookout?			
01.06.06a - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - courses steered and distances sailed, IMO Res. A 916(22)	Grade - Yes		



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Question	Answer Details	Is Critical	Link
01.06.06b - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - position fixings, IMO Res. A 916(22)	Grade - Yes		
01.06.06c - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - weather and sea conditions, IMO Res. A 916(22)	Grade - Yes		
01.06.06d - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - changes to the voyage plan, IMO Res. A 916(22)	Grade - Yes		
01.06.06e - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - details of pilots (including pilot's embarkation/disembarkation with name of pilot), IMO Res. A 916(22)	Grade - Yes		
01.06.06f - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - entry into areas covered by, and compliance with, ship routeing or reporting systems, IMO Res. A 916(22)	Grade - Yes		
01.06.06g - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - Times of attendance and/or connection and disconnection of tugs	Grade - Yes		
01.06.06h - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - Times of berthing and un-berthing	Grade - Yes		
01.06.06i - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - hazardous occurrences and accidents	Grade - Yes		
01.06.06j - During the voyage, are entries routinely made in log book and Bridge Note Book, as appropriate, for details related to the voyage should be recorded, such as - Manual Steering tested each watch?	Grade - Yes		
01.06.07a - On special events, are entries routinely made in log book and Bridge Note Book as appropriate, for details about special, such as - Death and injuries among passengers and crew and passengers,	NA		
01.06.07b - On special events, are entries routinely made in log book and Bridge Note Book as appropriate, for details about special, such as - Malfunctions of shipboard			
equipment and aids to navigation,	NA		
01.06.07c - On special events, are entries routinely made in log book and Bridge Note Book as appropriate, for details about special, such as - Potentially hazardous situations	NA		
01.06.07d - On special events, are entries routinely made in log book and Bridge Note Book as appropriate, for details about special, such as - Emergencies and distress messages received,	Grade - Yes		



Question	Answer Details	Is Critical	Link
01.06.07e - On special events, are entries routinely made in log book and Bridge Note			
Book as appropriate, for details about special, such as - SAR operations conducted?			
	NA		
01.06.08a - When the ship is at anchor or in a port, are entries routinely made in log	Grade - Yes		
book and Bridge Note Book, as appropriate, for operational matters, such as - cargo			
operations			
01.06.08b - When the ship is at anchor or in a port, are entries routinely made in log	Grade - Yes		
book and Bridge Note Book, as appropriate, for operational matters, such as -			
administrative matters			
01.06.08c - When the ship is at anchor or in a port, are entries routinely made in log	Grade - Yes		
book and Bridge Note Book, as appropriate, for operational matters, such as - safety and			
security of the ship should be recorded.			
01.06.08d - When the ship is at anchor or in a port, are entries routinely made in log	Grade - Yes		
book and Bridge Note Book, as appropriate, for operational matters, such as - anchor			
bearings and position?			
01.06.09 - Is Auto/Manual steering changeover procedure, in English, prominently	Grade - Yes		
displayed on the bridge?			
01.06.10 - Is emergency steering changeover procedure displayed on the bridge?	Grade - Yes		
01.06.11 - Are instructions and procedure for familiarisation in respect of bridge	Grade - Yes		
equipment, publications and procedures available?			
Is P&T Checklist 4.03a – Familiarisation with Bridge Equipment completed for each			
bridge watchkeeping officer and is it effective?			
01.06.12 - Is procedure to check navigation light failure alarm posted close to navigation	Grade - Yes		
light panel?			
01.06.13 - Is there a notice posted in the vicinity of the AIS instructing that it should be	Grade - Yes		
switched off at tanker terminals or be operating at low power?			
01.06.14 - Is there a notice posted in the vicinity of the VHF instructing that the VHF	Grade - Yes		
should be switched off at tanker terminals or be operating at low power?			
01.06.15 - Have all bridge watchkeeping officers acknowledged with signature the	Grade - Yes		
contents of "standards regarding watchkeeping" provided at the beginning of the			
Captain's Night Order Book?			
01.06.16 - Are Standing Orders and daily Night Orders issued by the Master and is it	Grade - Yes		
acknowledged by all bridge watch keeping officer?			
01.06.17a - Does Master's standing order clearly specify the following - The watch officer	Grade - Yes		
has unrestricted access to navigation systems?			
01.06.17b - Does Master's standing order clearly specify the following - The watch officer	Grade - Yes		
has unrestricted access to communication systems?			
01.06.17c - Does Master's standing order clearly specify the following - the watch officer	Grade - Yes		
has unrestricted access to engines?			
01.06.18 - Has maneuvering information been posted in the wheelhouse?	Grade - Yes		



Question	Answer Details	Is Critical	Link
01.06.19 - Are bridge watch arrangements defined and prominently posted?	Grade - Yes		
01.06.20 - Are GMDSS operating guidance for Masters of Ships in Distress situations displayed on the Bridge?	Grade - Yes		
01.06.21 - Is the Distress Signal Table Displayed in the Wheelhouse?	Grade - Yes		
01.06.22 - Additional Navigational Items Identified	Grade - No		
01.06.23 - Other Comments if Response is No.			



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### Chapter: 02.00 - Navigation Equipment Questionnaire

### Category: 02.01 - Magnetic Compass

Question	Answer Details	Is Critical	Link
02.01.01 - Spare Magnetic Compass	Grade - Yes		
02.01.02 - Transmitting device & digital display	Grade - Yes		
02.01.03 - Azimuth circle for Magnetic compass	Grade - Yes		
02.01.04 - Spares for the compass etc (Bulb – Distilled water – Compass card etc)	Grade - Yes		
02.01.05 - Manual in English available?	Grade - Yes		
02.01.06 Dravida dataila far "nat actisfactory" itam above			

02.01.06 - Provide details for "not satisfactory" item above

#### Category: 02.02 - Gyro Compass

Question	Answer Details	Is Critical	Link
02.02.01 - Gyro Compass – 1	Grade - Yes		
02.02.02 - Gyro Compass - 2 (If Fitted)			
	NA		
02.02.03 - Gyro Compass digital display	Grade - Yes		
02.02.04 - Repeaters (incl. steering compartment)	Grade - Yes		
02.02.05 - Azimuth Circle for Gyro compass	Grade - Yes		
02.02.06 - Manual in English available?	Grade - Yes		
02.02.07 - Provide details for "not satisfactory" item above			

#### Category: 02.03 - Auto Pilot



## Vessel - Asphalt Teranga (IMO: 9263942)

Question	Answer Details	Is Critical	Link
02.03.01 - On Gyro Compass	Grade - Yes		
02.03.02 - Off-Course Alarm	Grade - Yes		
02.03.03 - Magnetic compass data available	Grade - Yes		
02.03.04 - Magnetic Off-course alarm fitted	Grade - Yes		
02.03.05 - Auto pilot on Magnetic Compass	Grade - Yes		
02.03.06 - Manual in English Available	Grade - Yes		
02.03.07 - Provide details for "not satisfactory" item above			
·			
gory: 02.04 - Radar(s)			
Question	Answer Details	Is Critical	Link
Question   02.04.01 - When was radar performance last evaluated by a shore technician and four		Is Critical	Link
Question		Is Critical	Link
Question   02.04.01 - When was radar performance last evaluated by a shore technician and four	nd	Is Critical	Link
Question 02.04.01 - When was radar performance last evaluated by a shore technician and fou to be satisfactory?	nd	Is Critical Is Critical	Link Link
Question 02.04.01 - When was radar performance last evaluated by a shore technician and fou to be satisfactory? gory: 02.05 - Radar -1 ( X Band / S Band )	NA		
Question   02.04.01 - When was radar performance last evaluated by a shore technician and fou to be satisfactory?   egory: 02.05 - Radar -1 ( X Band / S Band )   Question	NA Answer Details		
Question   02.04.01 - When was radar performance last evaluated by a shore technician and fou to be satisfactory?   egory: 02.05 - Radar -1 ( X Band / S Band )   Question   02.05.01 - ARPA (if fitted)   02.05.02 - Speed input ( GPS / LOG / Both)   02.05.03 -	nd NA Answer Details Grade - Yes		
Question   02.04.01 - When was radar performance last evaluated by a shore technician and fou to be satisfactory?   egory: 02.05 - Radar -1 ( X Band / S Band )   Question   02.05.01 - ARPA (if fitted)   02.05.02 - Speed input ( GPS / LOG / Both)	NA Answer Details Grade - Yes Grade - Yes		

Category: 02.06 - Radar – 2 ( X Band / S Band )



R MANAGEMENT			
Question	Answer Details	Is Critical	Link
02.06.01 - ARPA (if fitted)			
02.06.02 - Speed input ( GPS / LOG / Both)	Grade - Yes		
02.06.03 - Performance Monitor (if fitted)	Grade - Yes		
02.06.04 - Manual in English Available	Grade - Yes		
02.06.05 - Provide details for "not satisfactory" item above			
ategory: 02.07 - Echo Sounder			
Question	Answer Details	Is Critical	Link
02.07.01 - Echo Sounder - GPS input	Grade - Yes		
02.07.02 - Spare recording paper available	Grade - Yes		
02.07.03 - Manual in English available	Grade - Yes		
02.07.04 - Provide details for "not satisfactory" item above			
ategory: 02.08 - Depth Indicator			
Question	Answer Details	Is Critical	Link
02.08.01 - Manual in English available	Grade - Yes		
02.08.02 - Provide details for "not satisfactory" item above			
category: 02.09 - Speed Log (Doppler/E M)			
Question	Answer Details	Is Critical	Link
02.09.01 - Manual in English available	Grade - Yes		
02.09.02 - Provide details for "not satisfactory" item above			
Category: 02.10 - Rudder Angle Indicators			



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Question		Answer Details	Is Critical	Link
02.10.01 - Manual in English a	vailable	Grade - Yes		
02.10.02 - Provide details for "	not satisfactory" item above			
ory: 02.11 - Rate of Turn	Indicator			
Question		Answer Details	Is Critical	Link
02.11.01 - Manual in English a	vailable			
		NA		
02.11.02 - Provide details for "	not satisfactory" item above			
ory: 02.12 - GPS 1				
Question		Answer Details	Is Critical	Link
02.12.01 - Manual in English a	vailable	Grade - Yes		
02.12.02 - Provide details for "	not satisfactory" item above			
ory: 02.13 - GPS 2				
Question		Answer Details	Is Critical	Link
02.13.01 - Manual in English a	vailable	Grade - Yes		
02.13.02 - Provide details for "	not satisfactory" item above			
ory: 02.14 - Course Reco	rder (Ink/ Thermal type)			
Question		Answer Details	Is Critical	Link
02.14.01 - Spare Recording Pa	aper available	Grade - Yes		
02.14.02 - Manual in English a	vailable	Grade - Yes		
02.14.03 - Provide details for "	not satisfactory" item above			
ory: 02.15 - ECS or Appro				



Question	Answer Details	Is Critical	Link
02.15.01 - Is ECDIS officially a primary or secondary NAV system?	Grade - Yes		
02.15.02 - Coverage Area	Grade - Yes		
02.15.03 - Correction CD's and back up CD's well stocked and safe	Grade - Yes		
02.15.04 - Manual in English available	Grade - Yes		
02.15.05 - Provide detail for not satisfactory item above			
jory: 02.16 - AIS			
Question	Answer Details	Is Critical	Link
02.16.01 - Low power operation	1W		
02.16.02 - Location within vicinity of person operating the radar	Grade - Yes		
02.16.03 - GPS (inbuilt or feed)	Grade - Yes		
02.16.04 - Manual in English available	Grade - Yes		
02.16.05 - Provide details for "not satisfactory" item above			
jory: 02.17 - Navtex			
Question	Answer Details	Is Critical	Link
02.17.01 - Printer	Grade - Yes		
02.17.02 - Spare Recording Paper available	Grade - Yes		
02.17.03 - Manual in English available	Grade - Yes		
02.17.04 - Provide details for "not satisfactory" item above			
ory: 02.18 - Weather Fax Receiver			



## Vessel - Asphalt Teranga (IMO: 9263942)

KER MANAGEMENT			
Question	Answer Details	Is Critical	Link
02.18.01 - Spare Recording Paper available	Grade - Yes		
02.18.02 - Manual in English available	Grade - Yes		
02.18.03 - Provide details for "not satisfactory" item above			
Category: 02.19 - Anemometer (Fixed / Handheld)			
Question	Answer Details	Is Critical	Link
02.19.01 - Manual in English available	Grade - Yes		
02.19.02 - Provide details for "not satisfactory" item above			
Category: 02.20 - Weather Display System Fitted			
Question	Answer Details	Is Critical	Link
02.20.01 - Manual in English available	Grade - Yes		
02.20.02 - Provide details for "not satisfactory" item above			
Category: 02.21 - Navigation Light System			
Question	Answer Details	Is Critical	Link
02.21.01 - Spare lamps and fuses available	Grade - Yes		
00.04.00 Emergency neuron eveileble and confirment	Grade - Yes		
02.21.02 - Emergency power available and confirmed			
02.21.02 - Emergency power available and confirmed	Grade - Yes		
	Grade - Yes		

#### Category: 02.22 - ALDIS Lamp



Question	Answer Details	Is Critical	Link
02.22.01 - 24 Volt power available	Grade - Yes		
02.22.02 - Spare lamps available	Grade - Yes		
02.22.03 - Manual in English available	Grade - Yes		
02.22.04 - Provide details for "not satisfactory" item above			
ry: 02.23 - Horn System (Forward and AFT)			
Question	Answer Details	Is Critical	Link
02.23.01 - Manual in English available	Grade - Yes		
02.23.02 - Provide details for "not satisfactory" item above			
ory: 02.24 - Conning Monitor Including Docking Approach Display et	C		
	•		
Question	Answer Details	Is Critical	Link
		Is Critical	Link
Question	Answer Details	Is Critical	Link
Question 02.24.01 - Manual in English available	Answer Details	Is Critical	Link
Question   02.24.01 - Manual in English available   02.24.02 - Provide details for "not satisfactory" item above	Answer Details	Is Critical	Link
Question   02.24.01 - Manual in English available   02.24.02 - Provide details for "not satisfactory" item above   ory: 02.25 - VDR/SVDR	Answer Details Grade - Yes		
Question   02.24.01 - Manual in English available   02.24.02 - Provide details for "not satisfactory" item above   ory: 02.25 - VDR/SVDR   Question	Answer Details Grade - Yes Answer Details		
Question   02.24.01 - Manual in English available   02.24.02 - Provide details for "not satisfactory" item above   ory: 02.25 - VDR/SVDR   Question   02.25.01 - Software backup available	Answer Details Grade - Yes Answer Details Grade - Yes		
	02.22.01 - 24 Volt power available 02.22.02 - Spare lamps available 02.22.03 - Manual in English available 02.22.04 - Provide details for "not satisfactory" item above <b>Dry: 02.23 - Horn System (Forward and AFT)</b> <b>Question</b> 02.23.01 - Manual in English available 02.23.02 - Provide details for "not satisfactory" item above	02.22.01 - 24 Volt power availableGrade - Yes02.22.02 - Spare lamps availableGrade - Yes02.22.03 - Manual in English availableGrade - Yes02.22.04 - Provide details for "not satisfactory" item aboveGrade - YesOry: 02.23 - Horn System (Forward and AFT)QuestionAnswer Details Grade - Yes02.23.01 - Manual in English availableGrade - Yes02.23.02 - Provide details for "not satisfactory" item above	02.22.01 - 24 Volt power availableGrade - Yes02.22.02 - Spare lamps availableGrade - Yes02.22.03 - Manual in English availableGrade - Yes02.22.04 - Provide details for "not satisfactory" item aboveGrade - YesOry: 02.23 - Horn System (Forward and AFT)QuestionAnswer DetailsIs Critical02.23.01 - Manual in English availableGrade - Yes02.23.02 - Provide details for "not satisfactory" item aboveStatisfactory



# Maritec Tanker Management Private Limited

Question	Answer Details	Is Critical	Lin
02.26.01 - Manual in English available	Grade - Yes		
02.26.02 - Provide details for "not satisfactory" item above			
gory: 02.27 - MF/ HF DSC - Including the Desktop unit , LCD Display un	it , Transmitter unit , Charger	r unit , Printer Unit	
Question	Answer Details	Is Critical	Lin
02.27.01 - Including the Desktop unit , LCD Display unit , Transmitter unit , Charger unit , Printer Unit - Spare Printer Paper available			
02.27.02 - Including the Desktop unit , LCD Display unit , Transmitter unit , Charger unit , Printer Unit - GPS data feed			
02.27.03 - Including the Desktop unit , LCD Display unit , Transmitter unit , Charger unit , Printer Unit - Manual in English available			
02.27.04 - Including the Desktop unit , LCD Display unit , Transmitter unit , Charger unit , Printer Unit - Provide details for "not satisfactory" item above			
ory: 02.28 - SATCOM – C - Including Display unit , MES unit , Antenn	a unit , Printer unit		
Question	Answer Details	Is Critical	Lin
02.28.01 - Including Display unit , MES unit , Antenna unit , Printer unit - Spare Printer Paper available	Grade - Yes		
02.28.02 - Including Display unit , MES unit , Antenna unit , Printer unit - GPS data feed	Grade - Yes		
02.28.03 - Including Display unit , MES unit , Antenna unit , Printer unit - Manual in English available	Grade - Yes		
02.28.04 - Including Display unit , MES unit , Antenna unit , Printer unit - Provide details for "not satisfactory" item above			
jory: 02.29 - Satcom			
Question	Answer Details	Is Critical	Lin
02.29.01 - Spare Printer Paper available	Grade - Yes		
02.29.02 - GPS data feed	Grade - Yes		
02.29.03 - Manual in English available	Grade - Yes		
02.29.04 - Provide details for "not satisfactory" item above			
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KER MANAGE	MENT							
	Question	Answer Details	Is Critical	Link				
	02.30.01 - Manual in English available	Grade - Yes						
	02.30.02 - Provide details for "not satisfactory" item above							
Category: 02.31 - VHF								
	Question	Answer Details	Is Critical	Link				
	02.31.01 - Manual in English available	Grade - Yes						
	02.31.02 - Provide detail for not satisfactory item above							
Category: 02.32 - EPIRB								
	Question	Answer Details	Is Critical	Link				
	02.32.01 - Annual Service	Grade - Yes						
	02.32.02 - Manual in English available	Grade - Yes						
	02.32.03 - Provide details for "not satisfactory" item above							
Category: 02.33 - SART								
	Question	Answer Details	Is Critical	Link				
	02.33.01 - Manual in English available	Grade - Yes						
	02.33.02 - Provide details for "not satisfactory" item above							
Category: 02.34 - Explosion Proof Walkie Talkies (for common use)								
	Question	Answer Details	Is Critical	Link				
	02.34.01 - Battery(s)	Grade - Yes						
	02.34.02 - Charger	Grade - Yes						
	02.34.03 - Manual in English available	Grade - Yes						
	02.34.04 - Provide details for "not satisfactory" item above							



ory: 02.35 - Other Equipment			
Question	Answer Details	Is Critical	Link
02.35.01 - Other Comments			