

Maritec Tanker Management Private Limited

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		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		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		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		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	28.12.2018	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.11 - Have other shipboard officers attended a SS0 course?	Grade - Yes	Master, CE, 2OF, 3OF	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		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		No			

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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		No			
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	Ship Shore Drill with Fleet vessel planned for June 2019	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	Drills being carried out every month	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 - No	NA	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	Information received through the Agents	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		No			

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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	As per SSP Sec 4.1	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.21 - Are all access points to the ship lighted?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.22 - Are critical and vulnerable areas lighted?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.23 - Is the vessel sufficiently lighted at anchorage?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.24 - Do lights overlap if a light fails?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.25 - Are the ship's sides properly lighted?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.26 - Are sufficient spares carried onboard for lighting systems?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.27 - Is emergency power supply tested regularly?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.28 - Are records of these tests available?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.29 - Are restricted areas marked clearly and locked?	Grade - Yes	As per SSP	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		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		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	The SSP is maintained in the possession of the SSO	No			

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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	As per Sec 1.12 of the SSP	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.34 - Is a Master key system available on board?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.35 - Who are in possession of a Master Key?	Grade - Yes	Master & COF	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.36 - Is a Key Register maintained?	Grade - Yes		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		No			
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		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		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.40 - Are unused access doors to Accommodation locked?	Grade - Yes		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		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		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.43 - Is a gangway watch established?	Grade - Yes		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.44 - Is a visitors log available at the gangway?	Grade - Yes		No			

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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		No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.46 - Where is unaccompanied baggage stored?	Grade - Yes	Main Deck - Port side	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.47 - What security alarms are used on board?	Grade - Yes	Three Short blast, followed by continuous ringing	No			
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.48 - What internal communication systems are used on board?	Grade - Yes	VHF, PA System, Telephone	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	28 /12/2018	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		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 - No	NA	No			
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	In SSO Cabin	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		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	NA	No			

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01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.55 - Has periodic review of the Ship Security Assessment been done?	Grade - No	NA - required every 12 months	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 - No	NA - required every 12 months	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		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 - No	Assessment to be carried out by SSO	No	1	Pending	
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 - No	NA	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		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	Master, SSO and Duty Officers aware	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 - No	NA - as per SSP	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 - No	New Vessel	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	Last 10 Ports of Call	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		No			