Maritec Tanker Management Private Limited

Vessel - Bitu Express (IMO: 9265689)

Inspection Type	025 - Navigational Verification Assessment
Inspection Date	17 Sep 2019
Inspector	Roshan D'souza
From Port	Tarragona
To Port	Tarragona
Hours Onboard	3 H
Avg Audit Findings	73 %
No of NCRs	0
No of observation	0

Crew Interview & Attendance Record

Staff Name	Rank	Remarks

Auditor Signature

Roshan D'souza

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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 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.01 - Bridge team knowledge/understanding and implementation of Company's navigation policy	Grade - Very Good Answer Remark : In compliance with Company Policy	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02a - OOW taking over and performing a bridge watch	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02b - Duties of watchkeeping	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02c - Circumstances when the Master must be called	Grade - Very Good Answer Remark : As per Standing orders	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02d - Taking the con	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02e - Operating condition of navigation equipment	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02f - Availability of all essential navigation equipment	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02g - Maintenance, tests, familiarisation with navigation equipment	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02h - Ship position reporting	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02i - Recording of voyage events	Grade - Average Answer Remark : Bell book record keeping can be improved	No	

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01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02j - Minimum underkeel clearance and squat	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02k - Correct maintenance of deck log books, engine bell books, radar log book and recording of all navigation activities both at sea and under pilotage	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02l - Navtex / Speed and distance indicator	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02m - Proper notice and filing of navigational warnings and weather reports	Grade - Very Good Answer Remark : By all Navigational officers	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.02n - Equipment testing and recording before the arrival and departure	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.03 - Pre-arrival, pre-departure, watch hand over and pilot-Master interchange checklists	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.04 - Records of safety round to each watch	Grade - Very Good Answer Remark : Security rounds included	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.05 - Auto to manual steering change over and recording	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.06 - Master's standing and night orders, countersigning and understanding	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.07 - Gyro and magnetic compass errors being taken and record	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.08 - Magnetic compass error to agree with deviation card	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.09 - Underkeel clearance	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.10 - Squat	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.11 - Watch conditions	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.12 - Navigation in coastal waters and traffic separation schemes	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.13 - Navigation in narrow waters and straits	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.14 - Navigation in restricted visibility	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.15 - Navigation in heavy weather and tropical storms	Grade - Very Good Answer Remark :	No	

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01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.16 - Navigation in ice		No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.17 - Position fixing in defined periods.	Grade - Very Good Answer Remark : As per defined in the Passage plan	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.18 - Noon position, arrival, departure reports	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.19 - Pilotage (Master/pilot interface).	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.20 - Working with tugs	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.21 - Steering procedures and the use of auto pilot	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.22 - Safety and fire patrols	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.23 - Anchoring	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.01 - Procedures/Documentation	01.01.24 - Masters Navigational Audit	Grade - Very Good Answer Remark : Last done on 26th Feb 2019	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.01 - Appropriate watch conditions	Grade - Very Good Answer Remark : Watch schedule posted	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.02 - Assignment of tasks to team members	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.03 - Bridge manning	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.04 - Management of stress and distractions	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.05 - Team environment.	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.06 - Bridge team / pilot information exchange	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.07 - Formulation, usage, monitoring of passage plans	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.08 - Compliance with passage plan	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.09 - Identification of training needs	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.10 - Familiarity with duties and responsibilities	Grade - Very Good Answer Remark :	No	

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01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.11 - Ability to communicate and cooperate	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.12 - Sharing of workload	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.13 - Constant awareness of situations like traffic, visibility, etc	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.14 - Exchange of information "up and down"	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.15 - Communication, external and internal	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.16 - Operational and emergency checklists	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.17 - Bridge team assistance to work within the team	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.18 - Bridge team apprise of conning Officer of intended maneuvers	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.19 - Announcement of the "Order" to those present on the bridge	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.20 - Physical condition of bridge team	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.21 - Knowledge by bridge team member the concept of "BTM"	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.22 - "One man error" / error chain	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.23 - Foresight and planning	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.24 - Challenge of decisions – orders	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.25 - Feedback of conning Officer with information from other team members	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.26 - Understanding and application of navigation priorities	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.27 - Wellbeing	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.28 - Moral	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.29 - Proper con	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.30 - Look out	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.31 - Manning the wheel	Grade - Very Good Answer Remark :	No	

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01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.32 - Bridge team briefing before start	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.02 - Bridge Team Management	01.02.33 - Back-up / contingency procedures / practices in place	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.01 - Plan (berth to berth) preparation by Navigating Officer, approved by the Master and countersigned by all OOBW	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.02 - Use of appropriate charts and publications for the intended voyage	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03a - Should be marked on the chart - Parallel Indexing	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03b - Should be marked on the chart - Chart changes		No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03c - Should be marked on the chart - Methods and frequency of position fixing	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03d - Should be marked on the chart - No go areas	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03e - Should be marked on the chart - Landfall targets and lights	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03f - Should be marked on the chart - Clearing lines and bearings	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03g - Should be marked on the chart - Transits, heading marks and leading lines	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03h - Should be marked on the chart - Significant tides or currents	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03i - Should be marked on the chart - Safe speed and necessary alterations	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03j - Should be marked on the chart - Changes in machinery status.	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03k - Should be marked on the chart - U.K.C	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03l - Should be marked on the chart - Echo sounder activation position	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03m - Should be marked on the chart - Crossing and high density areas	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03n - Should be marked on the chart - Anchor clearance	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03o - Should be marked on the chart - Contingency plans	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03p - Should be marked on the chart - Abort position	Grade - Very Good Answer Remark :	No	

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01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03q - Should be marked on the chart - VTS and reporting points, etc	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.03r - Should be marked on the chart - Course alterations	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.04 - Methods of position fixing and frequency of plotted fixes according to the passage plan	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.05 - Understanding of the capability and limitation of navigational aids and systems	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.06 - Performance monitoring of all navigational aids and systems	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.07 - Use of echo sounder	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.08 - Use of dead reckoning techniques	Grade - Average Answer Remark : Verified theoretically	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.09 - Position fixes cross checking	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.10 - Use of visual navigation aids	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.03 - Passage Plan and Navigation safety	01.03.11 - Monitoring of safe progress of the ship along the planned tracks of passage plan	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.01 - Records of charts and publications	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.02 - Records of corrections and time effected for charts and publications	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.03 - Charts condition (hard copies).		No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.04 - Correction of all Paper of electronic Charts for the Intended Voyage		No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.05 - Notices to Mariners (NTM) adequate with the charts	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.06 - Comprehension of chart's Correction	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.07 - Last NTM Onboard	Grade - Very Good Answer Remark : Wk 37	No	

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01.00 - Navigational Verification Assessment	01.04 - Marks and Publications	01.04.08 - Maintenance up to date of list lights, tide tables, sailing directions, nautical almanacs, annual summary of NTM, chart catalogues	Grade - Very Good Answer Remark : Digital publications on board	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.01 - Knowledge and familiarization of bridge team with ECDIS and IBS	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.02 - Adequacy of ECDIS operating procedures onboard	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.03 - Mode of ECDIS operation in use onboard	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.04 - ECDIS used for Navigation purposes either as the Primary or Secondary means	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.05 - Specify the ECDIS back up arrangements onboard	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.06 - Operational competency of watch-keepers in the use of ECDIS	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.07 - Training in ECDIS (generic / type specific), Electronic charts, AIS, IBS	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.08 - Awareness about the actions required in case of identified ECDIS failure	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.09 - Electronic charts condition (up to date)	Grade - Very Good Answer Remark : wk 37	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.10 - ADMIRALITY Information Overlay (AIO) in use	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.11 - README.TXT file in use	Grade - Average Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.12 - Controlling operational parameter entries in the system (draft, air draft, turning rate, UKC, distance, etc.)	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.13 - GPS position system input (WGS 84).	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.14 - ECDIS alarm operation condition	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.15 - Adequate E/C coverage for intended voyage	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.16 - Marking / high lighting of E/C	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.17 - Voyage simulation before voyage starts	Grade - Very Good Answer Remark :	No	

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01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.18 - Marking of estimating position for each watch, in advance	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.19 - Cross check of ECDIS position fixing by the use of other means	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.20 - Monitoring of gyro compass, speed log, echo sounder and other electronic equipment data input to the system	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.21 - Use & Understanding of CATZOC in ECDIS	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.22 - Use Of ADP's & ENP's	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.23 - Use of BNWAS	Grade - Very Good Answer Remark :	No	
01.00 - Navigational Verification Assessment	01.05 - Electronic Passage Planning/Charts	01.05.24 - Other Comments		No	