



# Maritec Tanker Management Private Limited

Vessel - Morbihan (IMO: 9880374)

Inspection Type 003 - MLC Internal Audit

Inspection Date 04 Dec 2021

Inspector Athma Gopaul

From Port Balboa

To Port Cristobol

Hours Onboard

Avg Audit Findings 54 %

No of NCRs 0

No of observation 0

## Crew Interview & Attendance Record

Staff Name	Rank	Remarks
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## Auditor Signature

Athma Gopaul



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## Negative Findings

Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link
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## Additional NCRs

Defect ID	NCR No	Observations	Date of Disposition	Status
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## Additional Observations

Defect ID	Observations	Date of Disposition	Status
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## Positive / Neutral Findings

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.01 - General Principles (Inspected)	01.01.01 - General Principles (Inspected) - Is a copy of the MLC 2006 available on board (Standard A5.1.1, para. 2)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.01 - General Principles (Inspected)	01.01.02 - General Principles (Inspected) - 2 copies of the report of the most recent inspection carried out by the Flag state of a recognized organisation, acting on behalf of the Flag state, are kept on board	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.02 - Regulation - Minimum age (inspected and certified)	01.02.01 - Are all the seafarers over the age of 16?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.02 - Regulation - Minimum age (inspected and certified)	01.02.02 - Are any seafarers under the age of 18 carrying out work or being employed in situations which are likely to jeopardize their health or safety?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.02 - Regulation - Minimum age (inspected and certified)	01.02.03 - Notes on Minimum age		No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.01 - Does every seafarer have a medical certificate that contains the following information?		No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.02 - Does the signatory appear to be a duly qualified medical practitioner?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.03 - Is the certificate valid for a period not exceeding the Flag state's requirements or 2 years, whichever is the shortest	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.04 - Certificate(s) in English for ships on international voyages?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.05 - Does the certificate provide details of hearing/sight/ colour vision	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.06 - If a seafarer is working without a valid medical certificate (e.g., for urgent cases) is the permit still valid?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.03 - Regulation - Medical certificate (inspected and certified)	01.03.07 - Notes on Medical Certificate		No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.01 - Are seafarers trained or certified (in accordance with national requirements) as competent to perform their duties (e.g., have STCW certificates if relevant to the position)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.02 - Are the certificates or endorsements, if any, up to date?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.03 - Is there evidence available to confirm that seafarers have completed training for personal safety on board ship?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.04 - Are the qualifications listed in the Safe Manning Document being met?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.05 - Is there a training manual on board?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.04 - Regulation – Training and qualifications (inspected and certified)	01.04.06 - Notes on Training and Qualifications		No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.01 - Is a private seafarer recruitment and placement service used?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.02 - If a private seafarer recruitment and placement service is used where is it located?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.03 - If the service is located in the flag State is there documentary evidence that it is licensed, certified or regulated in accordance with MLC 2006 requirements?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.04 - If recruitment and placement services based in a State not party to the MLC 2006 are used, is there documentation showing that the ship-owner has verified (as far as practicable) that they are operated consistently with the MLC, 2006?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.05 - Is there evidence to indicate that any recruitment and placement services that are used operate a blacklist?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.06 - Did seafarers pay or will they have to pay a fee or other charges for recruitment and placement services?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.05 - Regulation – Recruitment and placement (inspected and certified)	01.05.07 - Notes on Recruitment and Placement		No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.01 - Copy of the SEA and any applicable CBA (the CBA, or applicable sections of the CBA, to be in English on a ship that voyage internationally) on board?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.02 - Do the seafarers' have a complete employment agreement including following mandatory information as well as any additional national requirements?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.03 - Does the employment agreement show the place where and date when the SEA is entered into	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.04 - Does the employment agreement show the capacity in which the seafarer is to be employed	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.05 - Does the employment agreement show the amount of the seafarer's wages (or, if applicable, the formula used for calculating them)	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.06 - Does the employment agreement show the amount of paid annual leave (at least 2.5 days/month or, if applicable, the formula used for calculating it)	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.07a - The termination of the agreement and the conditions thereof, including - if the agreement is for an indefinite period, the conditions entitling either party to terminate it, as well as the required notice period which shall not be less for the shipowner or the seafarer	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.07b - The termination of the agreement and the conditions thereof, including - If the agreement is for a definite period, the date fixed for its expiry	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.07c - The termination of the agreement and the conditions thereof, including - If the agreement is for a voyage, the port of destination and the time which has to expire after arrival before the seafarer should be discharged	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.08 - The health and social security protection benefits to be provided to the seafarer by the ship owner	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.09 - The seafarer's entitlement to repatriation	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.10 - Reference to the collective bargaining agreement, if applicable	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.11 - Any other particulars as required by national legislation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.12 - If the SEA refers to a CBA, is a copy of the CBA, or applicable sections, on board (in English for a ship that voyages internationally)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)	01.06.13 - Notes on Seafarers' Employment Agreements		No	



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01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.01 - Are seafarers paid as required by their SEA or CBA (not greater as to monthly intervals)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.02 - Are the wages consistent with the national wages (if applicable)?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.03 - Are all the elements of the wages (basic wages, leave pay, allowances, overtime etc) reflected in the seafarer's wage account ISM form?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.04 - Do the hours of work recorded in the wage account correspond with the overtime records and/or hours of work and rest?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.05 - Do the times of entering/leaving port, manoeuvring, making fast/letting go, loading/discharging correspond with the recorded working hours of the seafarers concerned?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.06 - Do exchange rates and service charges meet the agreed national regulations as mentioned in the contract?		No	
01.00 - MLC Internal Audit	01.07 - Regulation – Wages (certified and inspection item)	01.07.07 - Notes on Wages		No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.01 - Is the an approved standardized table of shipboard working arrangements setting out for national requirements for maximum hours of work or the minimum rest for every position posted in an easily accessible place?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.02 - Does the table set out the schedule of service at sea and port and do these arrangements conform to the applicable minimum hours of rest or maximum hours of work?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.03 - Is the table in the working language of the ship and in English?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.04a - Do other onboard documents (e.g., logbooks) confirm that the maximum hours of work or minimum hours of rest being followed? Maximum working hours - 14 hours in any 24 hrs period	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.04b - Do other onboard documents (e.g., logbooks) confirm that the maximum hours of work or minimum hours of rest being followed? Maximum working hours - 72 hours in any 7 day period	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.04c - Do other onboard documents (e.g., logbooks) confirm that the maximum hours of work or minimum hours of rest being followed? Minimum rest hours - 10 hours in any 24 hrs period	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.04d - Do other onboard documents (e.g., logbooks) confirm that the maximum hours of work or minimum hours of rest being followed? Minimum rest hours - 77 hours in any 7 day period	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.05 - The daily rest period is divided into 2 periods, one of which is of at least 6 hours duration?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.06 - Are the national requirements, if any, for seafarers under the age 18 complied with?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.08 - Regulation – Hours of work and hours of rest (inspected and certified )	01.08.07 - Notes on Hours of Work/Rest		No	
01.00 - MLC Internal Audit	01.09 - Regulation – Entitlement to leave	01.09.01 - Do seafarers have the minimum paid annual leave (calculated on the basis of a minimum 2.5 days per month of employment and/or any applicable CBA) and as stated in the SEA?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.09 - Regulation – Entitlement to leave	01.09.02 - Is there any restriction to shore leave imposed by the ship owner/master without adequate reason?	Grade - Yes Answer Remark : Covid	No	
01.00 - MLC Internal Audit	01.09 - Regulation – Entitlement to leave	01.09.03 - Do seafarer employment records and wage accounts confirm the leave provisions in the SEA?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.10 - Regulation – Repatriation (inspected)	01.10.01 - Do seafarers' repatriation entitlements (set out in the SEA and/or any applicable CBA) conform to national requirements for repatriation including coverage for costs and choice of destinations?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.10 - Regulation – Repatriation (inspected)	01.10.02 - Is there a copy of the national provisions on repatriation on board and is it accessible to seafarers?	Grade - Yes Answer Remark : As per contract	No	
01.00 - MLC Internal Audit	01.10 - Regulation – Repatriation (inspected)	01.10.03 - Has the ship owner provided financial security to ensure that repatriation will occur?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.10 - Regulation – Repatriation (inspected)	01.10.04 - Are national provisions, if any, for repatriation of seafarers under the age of 18 adequately addressed?		No	
01.00 - MLC Internal Audit	01.10 - Regulation – Repatriation (inspected)	01.10.05 - Notes on Repatriation		No	
01.00 - MLC Internal Audit	01.11 - Regulation – Manning levels (inspected and certified)	01.11.01 - Is the ship manned in accordance with the Safe Manning Document (including food and catering personnel)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.11 - Regulation – Manning levels (inspected and certified)	01.11.02 - Does the ship have sufficient seafarers onboard to meet concerns about safety, security and seafarer fatigue considering the particular nature and conditions of the ship's voyages	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.11 - Regulation – Manning levels (inspected and certified)	01.11.03 - Notes on Manning Levels		No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.01 - Are accommodation and recreational facilities decent, clean, tidy and consistent with health and well-being?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.02 - Are there records of regular inspections by the master or designated officer of the seafarers' accommodations (in accordance with the DMLC Part II, where applicable)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.03 - *Is headroom adequate in all seafarers' accommodation where full and free movement is necessary (minimum 203 cm unless less is approved)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.04 - *Is accommodation adequately insulated?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.05 - Are the sleeping rooms located above the loadline and either amidships or aft (in ships other than passenger ships and special ships)?	Grade - Yes Answer Remark :	No	





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01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.06 - Are there sleeping rooms located forward of the collision bulkhead?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.07 - *Sufficient drainage and appropriate lighting?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.08 - Are the necessary checks being carried out to avoid hazardous levels of noise and vibration and other ambient factors and chemicals in the seafarer accommodation or recreational or catering facilities?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)	01.12.09 - Notes on Accommodation and Recreational Facilities		No	
01.00 - MLC Internal Audit	01.13 - Ventilation and Heating	01.13.01 - Adequate heat for the ship's voyage in sleeping rooms and mess rooms?		No	
01.00 - MLC Internal Audit	01.13 - Ventilation and Heating	01.13.02 - Air conditioning if appropriate for the ship's voyages?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.13 - Ventilation and Heating	01.13.03 - Is ventilation adequate and functioning in accordance with national standards?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.13 - Ventilation and Heating	01.13.04 - Sanitary spaces ventilated to open air independently of other accommodation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.13 - Ventilation and Heating	01.13.05 - Notes on Ventilation and Heating		No	
01.00 - MLC Internal Audit	01.14 - Lighting	01.14.01 - Do the sleeping rooms and mess-rooms have natural light and adequate artificial light?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.01 - Are individual sleeping rooms provided (unless exempted)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.02 - Are separate beds of the minimum size (inside dimensions 198 centimetre x 80 centimetres) provided for seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.03 - Are separate sleeping rooms provided for men and women?		No	



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01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.04 - Do the number and size (including height) of the sleeping rooms conform to Flag requirement standards (taking account of the number of occupants)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.05 - Do fixtures and fittings in the sleeping rooms (furniture, bedding, mosquito netting etc) conform to the national standards implementing the MLC?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.15 - Sleeping rooms	01.15.06 - Notes on Sleeping Rooms		No	
01.00 - MLC Internal Audit	01.16 - Mess rooms	01.16.01 - Are the mess rooms separate from sleeping rooms and located as close as practicable to the galley (unless exempted)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.16 - Mess rooms	01.16.02 - Are the size of the mess rooms and their equipment, tables and chairs sufficient for the number of persons likely to use them at any one time?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.16 - Mess rooms	01.16.03 - Is the floor area of each mess room on ships other than passenger ships at least 1.5 m <sup>2</sup> /person?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.16 - Mess rooms	01.16.04 - Notes on Mess Rooms		No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.01 - Do seafarers have access to space or open spaces on deck that are accessible when off duty	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.02 - Do the recreational facilities conform to national standards, in particular		No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.03 - Where practicable, have recreation room(s) been provided for seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.04 - Are the recreation rooms fitted, as a minimum, with a book case and facilities for reading, writing and, where practicable, games and a canteen?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.05 - In addition to the above, has consideration been given to providing where practicable: a smoking room, television and radio reception facilities together with electronic equipment such as a television, radio, video recorders, DVD players and personal computers, a stock of films sufficient for the voyage, sports equipment such as exercise equipment, table tennis, and deck games, a suitably stocked library and, if appropriate, bars for the use of seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.06 - Do seafarers have reasonable access (at a reasonable charge) to ship-to-shore telephone communication, email and internet facilities?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.17 - Recreational facilities	01.17.07 - Notes on Recreational Facilities		No	
01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.01 - Are the toilets intended for use by more than one person separate from sleeping rooms and wash rooms but located close by and not directly accessible from either sleeping rooms or from a passage between sleeping rooms and toilets (except in the case of semi-private bathrooms used by no more than four persons)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.02 - Do all seafarers without a private bathroom have access to at least one toilet, one wash basin and one tub or shower in a convenient location?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.03 - Is adequate drainage provided together with hot and cold fresh water available in all wash spaces?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.04 - Are there sanitary facilities within easy access of the navigating bridge and machinery space or near the engine room control centre (unless exempted)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.05 - Are all toilets and other sanitary facilities functioning properly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.18 - Sanitary facilities	01.18.06 - Notes on Sanitary Facilities		No	
01.00 - MLC Internal Audit	01.19 - Laundry facilities	01.19.01 - Are appropriately situated and furnished laundry facilities available?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.19 - Laundry facilities	01.19.02 - Are the laundry facilities provided with washing machines, drying machines (or adequately heated and ventilated drying rooms), and irons and ironing boards (or their equivalent)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.19 - Laundry facilities	01.19.03 - Notes on Laundry Facilities		No	
01.00 - MLC Internal Audit	01.20 - Hospitals	01.20.01 - If the ship is intended to be at sea for a continuous period of more than 3 days and is carrying more than 15 or more seafarers (unless an exemption has been given for coastal trade ships), is there separate hospital accommodation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.20 - Hospitals	01.20.02 - Notes on Hospitals		No	
01.00 - MLC Internal Audit	01.21 - Offices	01.21.01 - Have separate offices (or a common office for use by all officers of the deck and engine room departments) been provided (unless exempted)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.21 - Offices	01.21.02 - Notes on Offices		No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.01 - Is the food and drinking water served on the ship of appropriate quantity, nutritional value and quantity, in accord with national provisions, to cover the requirements of the ship and takes into account the differing cultural and religious backgrounds of seafarers working and living on board?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.02 - Is an adequate quantity of appropriate and good available drinking water provided?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.03 - Are seafarers who are responsible for food preparation trained and the ship's cooks qualified (and 18 years of age or older)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.04 - Are frequent and documented inspections of food and catering facilities including food storage areas carried out by the master or an officer?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.04 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Are the surfaces of the decks, bulkheads, deckheads and doors constructed from impervious, non-absorbent, washable and non-toxic materials, thus preventing the accumulation of dirt, reduction of condensation, the growth of undesirable mould and the shedding of particles?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.05 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Has a suitable natural or mechanical ventilation system been provided and constructed to permit easy maintenance including access to filters?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.06 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Is the ambient temperature and ventilation in the galley acceptable?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.07 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Does the galley have adequate natural or artificial lighting?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.08 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Are the drainage facilities adequate and designed/constructed to prevent contamination?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.09 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Is there an adequate supply of hot and cold water available in the galley for washing food?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.10 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Are the work surfaces (including the surfaces of galley equipment, and uptake grease filters) maintained in a good condition and are they easy to clean and disinfect?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.11 - Does the organization and equipment in the catering department permit the provision of adequate, varied and nutritious meals prepared and served in hygienic conditions? The following areas should be considered in making this evaluation - Are adequate facilities provided for the cleaning, disinfecting and storage of utensils and equipment?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.22 - Regulation - Food and catering (Food and drinking water)	01.22.12 - Notes on Food and Catering		No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.01 - Are there a sufficient number of temperature controlled food storage and handling rooms for the number of persons on board and the duration of the voyage?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.02 - Are the temperatures of the deep freezers and dry provision rooms maintained in-accordance with national legislation (eg -18° C for deep freezers and 7° C for dry provision rooms)?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.03 - Are the cold store rooms insulated and ventilated in order to maintain the correct temperatures	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.04 - Are the cold store room doors operable from both sides?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.05 - Are the cold store rooms fitted with man trap alarms?		No	
01.00 - MLC Internal Audit	01.23 - Food storage arrangements	01.23.06 - Notes on food storage arrangements		No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.01 - Is the condition of the food satisfactory?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.02 - Is the food being correctly stored with respect to stock rotation, segregation and spillages?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.03 - Is the food being defrosted in cool clean conditions?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.04 - Are the hot and cold holding arrangements in accordance with national legislation?		No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.05 - Is the meal preparation to serving times satisfactory?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.06 - Is the variety of the food provided satisfactory taking into account any religious requirements and cultural practices of the seafarers on board?		No	
01.00 - MLC Internal Audit	01.24 - Food preparation and supply	01.24.06 - Notes on food preparation and supply		No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.01 - Is drinking water safe and is the quality regularly monitored?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.02 - Has the piping been adequately insulated where hot and cold water pipes run together?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.03 - Are records available to confirm that the fresh/drinking water storage tanks have been cleaned and disinfected within the last 12 months?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.04 - Are records available to confirm that shower heads (where fitted) are cleaned and disinfected every 3 months?		No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.05 - Are the fresh water loading hoses closed on both sides and stored correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.06 - Are records available to confirm that the fresh water loading hoses are being regularly disinfected?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.25 - Drinking water supplies	01.25.07 - Notes on drinking water supplies		No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.01 - Are there adequate facilities for hand washing and drying?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.02 - Are there sufficient cleaning agents available?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.03 - Are the chemical cleaning agents being stored correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.04 - Are there sufficient cleaning cloths available and being used correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.05 - Are separate chopping boards being used for different foods to prevent cross contamination?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.06 - Are the arrangements for disposing of food waste in accordance with national legislation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.07 - Are there any signs of vermin or pests being present in the food areas?	Grade - No Answer Remark :	No	





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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.26 - Hygiene	01.26.08 - Notes on hygiene		No	
01.00 - MLC Internal Audit	01.27 - Catering staff	01.27.01 - Are the catering staff wearing clean and suitable personal protective clothing?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.27 - Catering staff	01.27.02 - Is personal protective clothing available for use (and being used) with chemical cleaning agents?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.27 - Catering staff	01.27.03 - Are the training records of the ship's cook and other catering staff available?	Grade - No Answer Remark : NA	No	
01.00 - MLC Internal Audit	01.27 - Catering staff	01.27.04 - Are there any indications that catering staff have insufficient knowledge of food safety?	Grade - No Answer Remark :	No	
01.00 - MLC Internal Audit	01.27 - Catering staff	01.27.05 - Notes on catering staff		No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.01 - Is the health of seafarers adequately protected on the ship and do they have prompt access to adequate medical care including essential dental care?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.02 - Is health protection and care provided free of charge to seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.03 - Is there an approved medical form in use and is it kept confidential?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.04 - Is the medicine chest, medical equipment and medical guide in compliance with national legislation?	Grade - Yes Answer Remark : Hospital	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.05 - Do the onboard hospital and medical care facilities meet national requirements for the ship?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.06 - Are seafarers permitted by the ship owner to visit a qualified medical doctor or dentist in port (where practicable) without delay?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.07 - Does the ship have a procedure in place for radio or satellite communication for medical assistance + an updated contact list?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)	01.28.08 - Notes on medical care on board ship and ashore		No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.01 - Does the SEA and/or relevant CBA say that the ship owner is to provide seafarers with material assistance and support with respect to the financial consequences of sickness, injury or death whilst serving under the SEA or arising from their employment under the SEA?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.02 - Is the ship owner responsible for costs in respect to sickness and injury to seafarers during employment or arising from their employment?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.03 - Are all costs in respect to sickness and injury covered (including medical treatment and supply of necessary medicines and therapeutic appliances and board and lodging away from home)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.04 - Is the ship owner responsible for continuing to cover those medical costs for at least the minimum periods provided for under the national law?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.05 - Is the ship owner responsible for full wages (where sickness or injury results in incapacity for work) while seafarer is on board or until repatriated and payment of wages as per the national legislation or an applicable CBA, once landed or repatriated?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.06 - Is the ship owner responsible for paying costs of burial expenses in the case of death occurring on board or ashore during the period of engagement? (unless exempted by national legislation)	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.07 - Has the ship owner provided financial security to assure compensation in the event of death or long-term disability as set out in the SEA and/or CBA and national legislation?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.08 - Are measures in place to safeguard seafarers' property left on board by sick, injured, or deceased seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.29 - Regulation - Ship owners' liability (inspected)	01.29.09 - Notes on Ship owners' Liability		No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.01 - Are seafarers provided with occupational health and safety protection and accident prevention in accordance with national requirements?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.02 - Is the living, working and training environment onboard ship safe and hygienic?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.03 - Does the ship have an occupational safety and health policy and programme (with special attention paid to protecting seafarers under the age of 18)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.04 - Are there procedures in place and followed for reporting and recording and investigating unsafe conditions and onboard occupational accidents?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.05 - Has a proper risk assessment been carried out for onboard occupational safety and health management?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.06 - Is there training and instruction of seafarers regarding occupational safety and health and accident prevention?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.07 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - General and basic provisions?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.08 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Structural features of the ship, including means of access and asbestos-related risks?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.09 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Machinery?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.10 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular- The effects of the extremely low or high temperature of any surfaces with which seafarers may be in contact?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.11 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - The effects of noise in the workplace and in shipboard accommodation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.12 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - The effects of vibration in the workplace and in shipboard accommodation?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.13 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - The effects of other ambient factors in the workplace and in shipboard accommodation, including tobacco smoke?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.14 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Special safety measures on and below deck?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.15 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Loading and unloading equipment?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.16 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular- Fire prevention and fire-fighting?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.17 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Anchors, chains and lines?	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.18 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Dangerous cargo and ballast?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.19 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Personal protective equipment for seafarers?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.20 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Work in enclosed spaces?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.21 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Physical and mental effects of fatigue?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.22 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - The effects of drug and alcohol dependency?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.23 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Emergency and accident response?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.24 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - A Is each crew member aware of its responsibilities as described in the SMS manual? Has SMS manual awareness form been signed?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.25 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Are safety meeting held as per ISM intervals and correctly recorded/reported to office.	Grade - Yes Answer Remark :	No	



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01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.26 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are seafarers aware of the guidelines appertaining to the management of occupational health and safety?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.28 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Is the access/egress satisfactory?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.29 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are any openings in the decks etc guarded or covered?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.30 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Is personal protective equipment in good order and being maintained correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.31 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Is personal protective equipment being used correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.32 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are machinery guards correctly secured in place (including those in way of hot/cold surfaces)?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.33 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Do machinery emergency stop devices function correctly?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.34 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are seafarers aware of the risks posed by enclosed spaces and the procedures required to enter them?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.35 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are seafarers aware of the guidelines appertaining to the management of occupational health and safety?	Grade - Yes Answer Remark :	No	





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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.36 - Are reasonable precautions being taken on the ship to prevent occupational accidents, injuries and diseases including risks of exposure to harmful levels of ambient factors and chemicals and well as risk of injury or disease that may result from the use of equipment and machinery on the ship? The following matters should be considered - Are safety inspections (where required by national legislation) being carried out correctly?	Grade - Yes Answer Remark : Weekly for critical equipment	No	
01.00 - MLC Internal Audit	01.30 - Regulation - Health & safety protection & accident prevention (inspected and certified)	01.30.37 - Notes on health & safety protection and accident prevention		No	
01.00 - MLC Internal Audit	01.31 - Regulation - Social security (inspection item)	01.31.01 - Are the seafarers covered by flag State social security protection? (or by an arrangement between the flag State and another State?)		No	
01.00 - MLC Internal Audit	01.31 - Regulation - Social security (inspection item)	01.31.02 - Does the SEA contain the required information on any social security protection (in addition to medical protection) to be provided by the ship owner?		No	
01.00 - MLC Internal Audit	01.31 - Regulation - Social security (inspection item)	01.31.03 - If it is a contributory system, is there evidence available to confirm that the mandatory contributions are being made?		No	
01.00 - MLC Internal Audit	01.31 - Regulation - Social security (inspection item)	01.31.04 - Notes on Social Security		No	
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.01 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Do seafarers have a right to be accompanied or represented during the procedure?	Grade - Yes Answer Remark :	No	



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Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.02 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Do seafarers have a right to complain directly to the master and to appropriate external authorities	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.03 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Are there safeguards to protect seafarers from victimization for making complaints?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.04 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Are all previous complaints appropriately solved, to the satisfaction of both parties?	Grade - Yes Answer Remark :	No	



## Maritec Tanker Management Private Limited

Vessel - Morbihan (IMO: 9880374)

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.05 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Do the onboard procedures include contact information for the competent authority in the flag State and persons who can provide confidential and impartial advice and assistance?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.06 - Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (If model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters - Are all seafarers given a copy of the onboard procedures for the ship (in the working language of the ship)?	Grade - Yes Answer Remark :	No	
01.00 - MLC Internal Audit	01.32 - Regulation - On-board complaint procedures(inspected and certified)	01.32.07 - Notes on the on board complaints procedure	Grade - Yes Answer Remark :	No	