



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Inspection Type 003 - MLC Internal Audit

Inspection Date 04 Aug 2023

Inspector Fiacre Fonseca

From Port Lome

To Port Lome

Hours Onboard 30 H

Avg Audit Findings 53 %

No of NCRs 0

No of observation 0



Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10131 - MAXIMILIAN LUMANGLAS	MST	
10019 - Mohsin Abdul Karim Mulla	2/OFF	
10129 - Nelson Rock Feller Venance	2/E	
10605 - Gurjit Singh .	AB	
10568 - Ashfaaq Mavadigothi	OS	
10608 - Surendra Singh .	C/CK	
10098 - Janardan Yadav	OLR	
10466 - Yacine Blondin Youm	J/OFF	

Auditor Signature

Fiacre Fonseca



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

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



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Chapter: 01.00 - MLC Internal Audit

Category: 01.01 - General Principles (Inspected)

Question	Answer Details	Is Critical	Link
01.01.01 - General Principles (Inspected) - Is a copy of the MLC 2006 available on board (Standard A5.1.1, para. 2)?	Grade - Yes		
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		

Category: 01.02 - Regulation - Minimum age (inspected and certified)

Question	Answer Details	Is Critical	Link
01.02.01 - Are all the seafarers over the age of 16?	Grade - Yes		
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		
01.02.03 - Notes on Minimum age			

Category: 01.03 - Regulation - Medical certificate (inspected and certified)

Question	Answer Details	Is Critical	Link
01.03.01 - Does every seafarer have a medical certificate that contains the following information?			
01.03.02 - Does the signatory appear to be a duly qualified medical practitioner?	Grade - Yes		
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		
01.03.04 - Certificate(s) in English for ships on international voyages?	Grade - Yes		
01.03.05 - Does the certificate provide details of hearing/sight/ colour vision	Grade - Yes		
01.03.06 - If a seafarer is working without a valid medical certificate (e.g., for urgent cases) is the permit still valid?			
01.03.07 - Notes on Medical Certificate			

Category: 01.04 - Regulation – Training and qualifications (inspected and certified)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
01.04.02 - Are the certificates or endorsements, if any, up to date?	Grade - Yes		
01.04.03 - Is there evidence available to confirm that seafarers have completed training for personal safety on board ship?	Grade - Yes		
01.04.04 - Are the qualifications listed in the Safe Manning Document being met?	Grade - Yes		
01.04.05 - Is there a training manual on board?	Grade - Yes		
01.04.06 - Notes on Training and Qualifications			

Category: 01.05 - Regulation – Recruitment and placement (inspected and certified)

Question	Answer Details	Is Critical	Link
01.05.01 - Is a private seafarer recruitment and placement service used?	Grade - Yes		
01.05.02 - If a private seafarer recruitment and placement service is used where is it located?	Grade - Yes		
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		
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		
01.05.05 - Is there evidence to indicate that any recruitment and placement services that are used operate a blacklist?	Grade - No		
01.05.06 - Did seafarers pay or will they have to pay a fee or other charges for recruitment and placement services?	Grade - No		
01.05.07 - Notes on Recruitment and Placement			

Category: 01.06 - Regulation - Seafarers' employment agreements (SEA) (inspected and certified) (certified and inspection item)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
01.06.02 - Do the seafarers' have a complete employment agreement including following mandatory information as well as any additional national requirements?	Grade - Yes		
01.06.03 - Does the employment agreement show the place where and date when the SEA is entered into	Grade - Yes		
01.06.04 - Does the employment agreement show the capacity in which the seafarer is to be employed	Grade - Yes		
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		
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		
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		
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		
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		
01.06.08 - The health and social security protection benefits to be provided to the seafarer by the ship owner	Grade - Yes		
01.06.09 - The seafarer's entitlement to repatriation	Grade - Yes		
01.06.10 - Reference to the collective bargaining agreement, if applicable	Grade - No		
01.06.11 - Any other particulars as required by national legislation?	Grade - No		
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 - No		
01.06.13 - Notes on Seafarers' Employment Agreements			

Category: 01.07 - Regulation – Wages (certified and inspection item)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.07.01 - Are seafarers paid as required by their SEA or CBA (not greater as to monthly intervals)?	Grade - Yes		
01.07.02 - Are the wages consistent with the national wages (if applicable)?	Grade - Yes		
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 - Yes		
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		
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		
01.07.06 - Do exchange rates and service charges meet the agreed national regulations as mentioned in the contract?	Grade - Yes		
01.07.07 - Notes on Wages			

Category: 01.08 - Regulation – Hours of work and hours of rest (inspected and certified)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
01.08.03 - Is the table in the working language of the ship and in English?	Grade - Yes		
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		
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		
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		
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		
01.08.05 - The daily rest period is divided into 2 periods, one of which is of at least 6 hours duration?	Grade - Yes		
01.08.06 - Are the national requirements, if any, for seafarers under the age 18 complied with?	Grade - Yes		
01.08.07 - Notes on Hours of Work/Rest			

Category: 01.09 - Regulation – Entitlement to leave

Question	Answer Details	Is Critical	Link
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		
01.09.02 - Is there any restriction to shore leave imposed by the ship owner/master without adequate reason?	Grade - No		
01.09.03 - Do seafarer employment records and wage accounts confirm the leave provisions in the SEA?	Grade - Yes		

Category: 01.10 - Regulation – Repatriation (inspected)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
01.10.02 - Is there a copy of the national provisions on repatriation on board and is it accessible to seafarers?	Grade - Yes		
01.10.03 - Has the ship owner provided financial security to ensure that repatriation will occur?	Grade - Yes		
01.10.04 - Are national provisions, if any, for repatriation of seafarers under the age of 18 adequately addressed?	Grade - Yes		
01.10.05 - Notes on Repatriation			

Category: 01.11 - Regulation – Manning levels (inspected and certified)

Question	Answer Details	Is Critical	Link
01.11.01 - Is the ship manned in accordance with the Safe Manning Document (including food and catering personnel)?	Grade - Yes		
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		
01.11.03 - Notes on Manning Levels			

Category: 01.12 - Regulation - Accommodation and recreational facilities(inspected and certified)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.12.01 - Are accommodation and recreational facilities decent, clean, tidy and consistent with health and well-being?	Grade - Yes		
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		
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		
01.12.04 - *Is accommodation adequately insulated?	Grade - Yes		
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		
01.12.06 - Are there sleeping rooms located forward of the collision bulkhead?	Grade - No		
01.12.07 - *Sufficient drainage and appropriate lighting?	Grade - Yes		
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		
01.12.09 - Notes on Accommodation and Recreational Facilities			

Category: 01.13 - Ventilation and Heating

Question	Answer Details	Is Critical	Link
01.13.01 - Adequate heat for the ship's voyage in sleeping rooms and mess rooms?	Grade - Yes		
01.13.02 - Air conditioning if appropriate for the ship's voyages?	Grade - Yes		
01.13.03 - Is ventilation adequate and functioning in accordance with national standards?	Grade - Yes		
01.13.04 - Sanitary spaces ventilated to open air independently of other accommodation?	Grade - Yes		
01.13.05 - Notes on Ventilation and Heating			

Category: 01.14 - Lighting

Question	Answer Details	Is Critical	Link
01.14.01 - Do the sleeping rooms and mess-rooms have natural light and adequate artificial light?	Grade - Yes		

Category: 01.15 - Sleeping rooms



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.15.01 - Are individual sleeping rooms provided (unless exempted)?	Grade - Yes		
01.15.02 - Are separate beds of the minimum size (inside dimensions 198 centimetre x 80 centimetres) provided for seafarers?	Grade - Yes		
01.15.03 - Are separate sleeping rooms provided for men and women?	Grade - Yes		
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		
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		
01.15.06 - Notes on Sleeping Rooms			

Category: 01.16 - Mess rooms

Question	Answer Details	Is Critical	Link
01.16.01 - Are the mess rooms separate from sleeping rooms and located as close as practicable to the galley (unless exempted)?	Grade - Yes		
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		
01.16.03 - Is the floor area of each mess room on ships other than passenger ships at least 1.5 m ² /person?	Grade - Yes		
01.16.04 - Notes on Mess Rooms			

Category: 01.17 - Recreational facilities



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.17.01 - Do seafarers have access to space or open spaces on deck that are accessible when off duty	Grade - Yes		
01.17.02 - Do the recreational facilities conform to national standards, in particular	YES		
01.17.03 - Where practicable, have recreation room(s) been provided for seafarers?	Grade - Yes		
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		
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		
01.17.06 - Do seafarers have reasonable access (at a reasonable charge) to ship-to-shore telephone communication, email and internet facilities?	Grade - Yes		
01.17.07 - Notes on Recreational Facilities			

Category: 01.18 - Sanitary facilities

Question	Answer Details	Is Critical	Link
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		
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		
01.18.03 - Is adequate drainage provided together with hot and cold fresh water available in all wash spaces?	Grade - Yes		
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		
01.18.05 - Are all toilets and other sanitary facilities functioning properly?	Grade - Yes		
01.18.06 - Notes on Sanitary Facilities			



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Category: 01.19 - Laundry facilities

Question	Answer Details	Is Critical	Link
01.19.01 - Are appropriately situated and furnished laundry facilities available?	Grade - Yes		
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		
01.19.03 - Notes on Laundry Facilities			

Category: 01.20 - Hospitals

Question	Answer Details	Is Critical	Link
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		
01.20.02 - Notes on Hospitals			

Category: 01.21 - Offices

Question	Answer Details	Is Critical	Link
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		
01.21.02 - Notes on Offices			

Category: 01.22 - Regulation - Food and catering (Food and drinking water)

Question	Answer Details	Is Critical	Link
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		
01.22.02 - Is an adequate quantity of appropriate and good available drinking water provided?	Grade - Yes		
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		
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		



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
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		
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		
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		
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		
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		
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		
01.22.12 - Notes on Food and Catering			

Category: 01.23 - Food storage arrangements



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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 - Yes		
01.23.03 - Are the cold store rooms insulated and ventilated in order to maintain the correct temperatures	Grade - Yes		
01.23.04 - Are the cold store room doors operable from both sides?	Grade - No		
	INDIVIDUAL REFRIGERATOR		
01.23.05 - Are the cold store rooms fitted with man trap alarms?	Grade - No		
	INDIVIDUAL REFRIGERATOR		
01.23.06 - Notes on food storage arrangements			

Category: 01.24 - Food preparation and supply

Question	Answer Details	Is Critical	Link
01.24.01 - Is the condition of the food satisfactory?	Grade - Yes		
01.24.02 - Is the food being correctly stored with respect to stock rotation, segregation and spillages?	Grade - Yes		
01.24.03 - Is the food being defrosted in cool clean conditions?	Grade - Yes		
01.24.04 - Are the hot and cold holding arrangements in accordance with national legislation?	Grade - Yes		
01.24.05 - Is the meal preparation to serving times satisfactory?	Grade - Yes		
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?	Grade - Yes		
01.24.06 - Notes on food preparation and supply			

Category: 01.25 - Drinking water supplies



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.25.01 - Is drinking water safe and is the quality regularly monitored?	Grade - Yes		
01.25.02 - Has the piping been adequately insulated where hot and cold water pipes run together?	Grade - Yes		
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		
01.25.04 - Are records available to confirm that shower heads (where fitted) are cleaned and disinfected every 3 months?	Grade - Yes		
01.25.05 - Are the fresh water loading hoses closed on both sides and stored correctly?	Grade - Yes		
01.25.06 - Are records available to confirm that the fresh water loading hoses are being regularly disinfected?	Grade - Yes		
01.25.07 - Notes on drinking water supplies			

Category: 01.26 - Hygiene

Question	Answer Details	Is Critical	Link
01.26.01 - Are there adequate facilities for hand washing and drying?	Grade - Yes		
01.26.02 - Are there sufficient cleaning agents available?	Grade - Yes		
01.26.03 - Are the chemical cleaning agents being stored correctly?	Grade - Yes		
01.26.04 - Are there sufficient cleaning cloths available and being used correctly?	Grade - Yes		
01.26.05 - Are separate chopping boards being used for different foods to prevent cross contamination?	Grade - Yes		
01.26.06 - Are the arrangements for disposing of food waste in accordance with national legislation?	Grade - Yes		
01.26.07 - Are there any signs of vermin or pests being present in the food areas?	Grade - No		
01.26.08 - Notes on hygiene			

Category: 01.27 - Catering staff



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
01.27.01 - Are the catering staff wearing clean and suitable personal protective clothing?	Grade - Yes		
01.27.02 - Is personal protective clothing available for use (and being used) with chemical cleaning agents?	Grade - Yes		
01.27.03 - Are the training records of the ship's cook and other catering staff available?	Grade - Yes		
01.27.04 - Are there any indications that catering staff have insufficient knowledge of food safety?	Grade - No		
01.27.05 - Notes on catering staff			

Category: 01.28 - Regulation - Medical care on board ship and ashore(inspected and certified)

Question	Answer Details	Is Critical	Link
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		
01.28.02 - Is health protection and care provided free of charge to seafarers?	Grade - Yes		
01.28.03 - Is there an approved medical form in use and is it kept confidential?	Grade - Yes		
01.28.04 - Is the medicine chest, medical equipment and medical guide in compliance with national legislation?	Grade - Yes		
01.28.05 - Do the onboard hospital and medical care facilities meet national requirements for the ship?	Grade - Yes		
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		
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		
01.28.08 - Notes on medical care on board ship and ashore			

Category: 01.29 - Regulation - Ship owners' liability (inspected)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
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		
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		
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		
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		
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		
01.29.08 - Are measures in place to safeguard seafarers' property left on board by sick, injured, or deceased seafarers?	Grade - Yes		
01.29.09 - Notes on Ship owners' Liability			

Category: 01.30 - Regulation - Health & safety protection & accident prevention(inspected and certified)

Question	Answer Details	Is Critical	Link
01.30.01 - Are seafarers provided with occupational health and safety protection and accident prevention in accordance with national requirements?	Grade - Yes		
01.30.02 - Is the living, working and training environment onboard ship safe and hygienic?	Grade - Yes		
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		
01.30.04 - Are there procedures in place and followed for reporting and recording and investigating unsafe conditions and onboard occupational accidents?	Grade - Yes		
01.30.05 - Has a proper risk assessment been carried out for onboard occupational safety and health management?	Grade - Yes		
01.30.06 - Is there training and instruction of seafarers regarding occupational safety and health and accident prevention?	Grade - Yes		
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		



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
01.30.09 - Are the national provisions for specific areas or equipment and practices and matters being complied with? In particular - Machinery?	Grade - Yes		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		
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		



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
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		
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		
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		
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		
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		
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		



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
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		
01.30.37 - Notes on health & safety protection and accident prevention			

Category: 01.31 - Regulation - Social security (inspection item)

Question	Answer Details	Is Critical	Link
01.31.01 - Are the seafarers covered by flag State social security protection? (or by an arrangement between the flag State and another State?)	Grade - Yes		
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?	Grade - Yes		
01.31.03 - If it is a contributory system, is there evidence available to confirm that the mandatory contributions are being made?	Grade - No		
01.31.04 - Notes on Social Security			

Category: 01.32 - Regulation - On-board complaint procedures(inspected and certified)



Maritec Tanker Management Private Limited

Vessel - Bitu River (IMO: 9918133)

Question	Answer Details	Is Critical	Link
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		
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		
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		
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		
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		
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		
01.32.07 - Notes on the on board complaints procedure	Grade - Yes		