



Maritec Tanker Management Private Limited

Vessel - Asphalt Teranga (IMO: 9263942)

Inspection Type 002 - ISPS Internal Audit

Inspection Date 11 Aug 2023

Inspector Fiacre Fonseca

From Port Constanta

To Port Constanta

Hours Onboard 13 H

Avg Audit Findings 52 %

No of NCRs 0

No of observation 0



Crew Interview & Attendance Record

| Staff Name | Rank | Remarks |
|--------------------------------------|-------|---------|
| 10368 - Asfaha Tekeste Gebremichael | MST | |
| 10564 - Alexander DUBAKOV | C/OFF | |
| 10587 - Obogbeni Temilade Joshua | 2/OFF | |
| 10217 - Chiril Amen Baurda | C/E | |
| 10563 - Ramesh Koranga | 2/E | |
| 10539 - Dmytro Pintiiskyi | E/O | |
| 10080 - Manish Ravindranath DEVLEKAR | AB | |
| 10292 - CARNEY ASTRON FERNANDES | OS | |
| 10285 - Rajeendran Bhargavan | C/CK | |
| 10309 - Naushad Maluge | MSM | |
| 10520 - Khadim Gathie | J/OFF | |

Auditor Signature

Fiacre Fonseca



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Negative Findings

| Defect ID | Chapter | Category | Question | Answer Details | Is Critical | Status | Link |
|-----------|---------|----------|----------|----------------|-------------|--------|------|
|-----------|---------|----------|----------|----------------|-------------|--------|------|

Additional NCRs

| Defect ID | NCR No | Observations | Date of Disposition | Status |
|-----------|--------|--------------|---------------------|--------|
|-----------|--------|--------------|---------------------|--------|

Additional Observations

| Defect ID | Observations | Date of Disposition | Status |
|-----------|--------------|---------------------|--------|
|-----------|--------------|---------------------|--------|

Positive / Neutral Findings



Maritec Tanker Management Private Limited

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Chapter: 01.00 - ISPS Internal Audit

Category: 01.01 - ISPS Internal Audit

| Question | Answer Details | Is Critical | Link |
|--|----------------|-------------|------|
| 01.01.01 - Are changes to any section of the SSP approved by the Company, Security Officer or the Flag State Administration as required? | Grade - Yes | | |
| 01.01.02 - Are the Master and SSO aware of the procedures to be followed in the event that Port State officials demand inspection of the SSP? | Grade - Yes | | |
| 01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA? | Grade - Yes | | |
| 01.01.04 - Is the Master aware of his overriding authority and responsibility to make decisions with respect to the security of ship and to request assistance of Company? | Grade - Yes | | |
| 01.01.05 - Are details of interface with ships or Port facility whose Flag state or contracting Government is not a party to this convention or to whom the ISPS code does not apply, retained by the Ship Security Officer? | Grade - Yes | | |
| 01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP? | Grade - Yes | | |
| 01.01.07 - Are the details of the three MARSEC security levels posted on the notice board together with the level at which the ship is currently operating? | Grade - Yes | | |
| 01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19? | Grade - Yes | | |
| 01.01.09 - Is the SSO familiar with the layout of the ship? | Grade - Yes | | |
| 01.01.10 - Is the SSO familiar with the operation, testing, calibration and at sea maintenance of security related equipment (if any)provided on board? Are records available onboard? | Grade - Yes | | |
| 01.01.11 - Have other shipboard officers attended a SSO course? | Grade - Yes | | |
| 01.01.12 - Do shipboard officers with specific security duties have sufficient knowledge and ability to perform their assigned duties as described in section 17 of the SSP? | Grade - Yes | | |
| 01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan? | Grade - Yes | | |
| 01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment? | Grade - Yes | | |
| 01.01.15 - Are security drills conducted at least once every three months and records of such drills maintained? Are there records to show Exercises carried out with office at least once every 18 month? | Grade - Yes | | |



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| 01.01.16 - Are security drills conducted within one week of a major crew change where more than 25% of the ship's personnel have been changed? | Grade - Yes | | |
| 01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills? | Grade - Yes | | |
| 01.01.18 - Is there evidence of communication between the SSO and the PFSO to establish the prevailing Marsec security level prior to the vessel entering the Port? | Grade - Yes | | |
| 01.01.19 - Is Master and SSO familiar with procedures to handle requests for a Declaration of Security (DOS) from a Port facility or another ship and the circumstances under which own ship itself should request a DOS? Are records of past DOS available onboard? | Grade - Yes | | |
| 01.01.20 - Are Access control measures in force as per Appendix I of the SSP? | Grade - Yes | | |
| 01.01.21 - Are all access points to the ship lighted? | Grade - Yes | | |
| 01.01.22 - Are critical and vulnerable areas lighted? | Grade - Yes | | |
| 01.01.23 - Is the vessel sufficiently lighted at anchorage? | Grade - Yes | | |
| 01.01.24 - Do lights overlap if a light fails? | Grade - Yes | | |
| 01.01.25 - Are the ship's sides properly lighted? | Grade - Yes | | |
| 01.01.26 - Are sufficient spares carried onboard for lighting systems? | Grade - Yes | | |
| 01.01.27 - Is emergency power supply tested regularly? | Grade - Yes | | |
| 01.01.28 - Are records of these tests available? | Grade - Yes | | |
| 01.01.29 - Are restricted areas marked clearly and locked? | Grade - Yes | | |
| 01.01.30 - Are escape and evacuation routes from manned compartments maintained? | Grade - Yes | | |
| 01.01.31 - If escape routes are secured for security reasons, are they capable of being opened without keys from the direction for which escape is required? | Grade - Yes | | |
| 01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key? | | | |



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| 01.01.33 - Do the Master and SSO understand meaning of term "Clear grounds" applying to the security of ship as per ISPS code Part B 4.32? | Grade - Yes | | |
| 01.01.34 - Is a Master key system available on board? | Grade - Yes | | |
| 01.01.35 - Who are in possession of a Master Key? | Grade - Yes | | |
| 01.01.36 - Is a Key Register maintained? | Grade - Yes | | |
| 01.01.37 - Has a procedure been established for off- signing crew members to return their keys? | Grade - Yes | | |
| 01.01.38 - Are all portholes which are not in use permanently closed? | Grade - Yes | | |
| 01.01.39 - Are the Bridge doors locked securely while in Port? | Grade - Yes | | |
| 01.01.40 - Are unused access doors to Accommodation locked? | Grade - Yes | | |
| 01.01.41 - Is the access to the Steering gear room bolted from inside? | Grade - Yes | | |
| 01.01.42 - Are emergency exit/s of Engine Room locked from inside? | Grade - Yes | | |
| 01.01.43 - Is a gangway watch established? | Grade - Yes | | |
| 01.01.44 - Is a visitors log available at the gangway? | Grade - Yes | | |
| 01.01.45 - Are all visitors made to sign the visitors log and escorted? | Grade - Yes | | |
| 01.01.46 - Where is unaccompanied baggage stored? | Grade - Yes | | |
| 01.01.47 - What security alarms are used on board? | Grade - Yes | | |
| 01.01.48 - What internal communication systems are used on board? | General Alarm + Announcement on PA Grade - Yes | | |
| 01.01.49 - Are all communications equipment tested / calibrated as per procedures detailed in the SSP and the maintenance log up to date? | PA, WT Grade - Yes | | |
| 01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores | Grade - Yes | | |
| 01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP? | Grade - Yes | | |



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| 01.01.52 - Are records available in a secure location and protected from unauthorized disclosure? | Grade - Yes | | |
| 01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO? | Grade - No | | |
| 01.01.54 - Has any breach or attempted breach of security taken place / recorded? | | | |
| 01.01.55 - Has periodic review of the Ship Security Assessment been done? | Grade - No | | |
| 01.01.56 - Has periodic review of the Ship Security Plan been done? | Grade - No | | |
| 01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP? | Grade - Yes | | |
| 01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available? | Grade - Yes | | |
| 01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available? | Grade - Yes | | |
| 01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup? | Grade - Yes | | |
| 01.01.60 - Are senior officers aware of the location and operation of Ship security Alert? | Grade - Yes | | |
| 01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated? | Grade - Yes | | |
| 01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard? | Grade - Yes | | |
| 01.01.63 - Does the ship have records of ten previous Security Levels maintained? | Grade - Yes | | |
| 01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days? | Grade - Yes | | |