Maritec Tanker Management Private Limited

Vessel - Viveka (IMO: 9088938)

Inspection Type 002 - ISPS Internal Audit

Inspection Date 20 Jan 2020

Inspector Roshan D'souza

From Port Lome

To Port Lome

Hours Onboard 4 H

Avg Audit Findings 52 %

No of NCRs 1

No of observation 0

Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10053 - Lysander Manuel Dsouza	2/OFF	
10075 - Srinivasa Rao Barri	AB	
10103 - Mylapalli Nagaraju	MSM	
10111 - Kazeem Adebayo	FTR	
10235 - Akshay Sadanand Gurav	3/OFF	
10237 - Antony Cruz Anand Joseph Vaiz	2/E	

Auditor Signature

Roshan D'souza

Maritec Tanker Management Private Limited

Vessel - Viveka (IMO: 9088938)

Negative Findings

Defect ID	Chapter	Category	Question	Answer Details	Is Critical	Status	Link

Additional NCRs

Defect ID	NCR No	Observations	Date of Disposition	Status
31	1/2020	Not all Restricted Areas identified and marked as per SSP. Some of the restricted areas found unlocked during the course of inspection. Vessel was on Security level 1.	08 Feb 2020	Completed

Additional Observations

Defect ID	Observations	Date of Disposition	Status

Positive / Neutral Findings

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	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 Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	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 Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	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 Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	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 Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.07 - Are the details of the three MARSEC security levels posted on the notice board together with the level at which the ship is currently operating?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.09 - Is the SSO familiar with the layout of the ship?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.10 - Is the SSO familiar with the operation, testing, calibration and at sea maintenance of security related equipment (if any)provided on board? Are records available onboard?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.11 - Have other shipboard officers attended a SS0 course?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.12 - Do shipboard officers with specific security duties have sufficient knowledge and ability to perform their assigned duties as described in section 17 of the SSP?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment?	Grade - Yes Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.15 - Are security drills conducted at least once every three months and records of such drills maintained? Are there records to show Exercises carried out with office at least once every 18 month?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.16 - Are security drills conducted within one week of a major crew change where more than 25% of the ship's personnel have been changed?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.18 - Is there evidence of communication between the SSO and the PFSO to establish the prevailing Marsec security level prior to the vessel entering the Port?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.19 - Is Master and SS0 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 Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.20 - Are Access control measures in force as per Appendix I of the SSP?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.21 - Are all access points to the ship lighted?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.22 - Are critical and vulnerable areas lighted?	Grade - Yes Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.23 - Is the vessel sufficiently lighted at anchorage?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.24 - Do lights overlap if a light fails?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.25 - Are the ship's sides properly lighted?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.26 - Are sufficient spares carried onboard for lighting systems?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.27 - Is emergency power supply tested regularly?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.28 - Are records of these tests available?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.29 - Are restricted areas marked clearly and locked?	Grade - No Answer Remark : All Restricted Areas not marked as per SSP	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.30 - Are escape and evacuation routes from manned compartments maintained?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.31 - If escape routes are secured for security reasons, are they capable of being opened without keys from the direction for which escape is required?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?	Grade - Yes Answer Remark : In SSO Cabin	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.33 - Do the Master and SSO understand meaning of term "Clear grounds" applying to the security of ship as per ISPS code Part B 4.32?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.34 - Is a Master key system available on board?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.35 - Who are in possession of a Master Key?	Grade - Yes Answer Remark : Master	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.36 - Is a Key Register maintained?	Grade - Yes Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.37 - Has a procedure been established for off- signing crew members to return their keys?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.38 - Are all portholes which are not in use permanently closed?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.39 - Are the Bridge doors locked securely while in Port?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.40 - Are unused access doors to Accommodation locked?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.41 - Is the access to the Steering gear room bolted from inside?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.42 - Are emergency exit/s of Engine Room locked from inside?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.43 - Is a gangway watch established?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.44 - Is a visitors log available at the gangway?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.45 - Are all visitors made to sign the visitors log and escorted?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.46 - Where is unaccompanied baggage stored?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.47 - What security alarms are used on board?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.48 - What internal communication systems are used on board?	Grade - Yes Answer Remark : VHF Radio / Telephone	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.49 - Are all communications equipment tested / calibrated as per procedures detailed in the SSP and the maintenance log up to date?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP?	Grade - Yes Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.52 - Are records available in a secure location and protected from unauthorized disclosure?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.54 - Has any breach or attempted breach of security taken place / recorded?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.55 - Has periodic review of the Ship Security Assessment been done?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.56 - Has periodic review of the Ship Security Plan been done?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.60 - Are senior officers aware of the location and operation of Ship security Alert?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard?	Grade - Yes Answer Remark :	No	
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.63 - Does the ship have records of ten previous Security Levels maintained?	Grade - Yes Answer Remark :	No	

Chapter	Category	Question	Answer Details	Is Critical	Link
01.00 - ISPS Internal Audit	01.01 - ISPS Internal Audit	01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days?	Grade - No Answer Remark : NA	No	