

Vessel Inspection Report

Vessel Name : Bitu Atlantic **Inspection Type :** 002 - ISPS Internal Audit **From Port :** Agioi Theodoroi
Inspector : Roshan D'souza **Inspection Date :** 18 Jan 2019 **To Port :** Agioi Theodoroi
Hours Onboard : 7 H

| Chapter Name | Category Name | Question Name | Answer Detail | Answer Remark | Is Critical | Defect Id | Defect Status | Attachments |
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| 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 | No Changes have been carried out in SSP. | 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 | | 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 | West Africa, Europe and US | 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 | | 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 | | No | | | |

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| 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 | | 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 | | 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 | | 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 | | 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 | 28.12.2018 | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.11 - Have other shipboard officers attended a SS0 course? | Grade - Yes | Master, CE, 2OF, 3OF | 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 | | 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 | | No | | | |

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| 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 | | No | | | |
| 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 | Ship Shore Drill with Fleet vessel planned for June 2019 | 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 | Drills being carried out every month | 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 - No | NA | 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 | Information received through the Agents | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 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 | | No | | | |

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| 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 | As per SSP Sec 4.1 | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.21 - Are all access points to the ship lighted? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.22 - Are critical and vulnerable areas lighted? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.23 - Is the vessel sufficiently lighted at anchorage? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.24 - Do lights overlap if a light fails? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.25 - Are the ship's sides properly lighted? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.26 - Are sufficient spares carried onboard for lighting systems? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.27 - Is emergency power supply tested regularly? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.28 - Are records of these tests available? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.29 - Are restricted areas marked clearly and locked? | Grade - Yes | 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 | | 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 | | 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 | The SSP is maintained in the possession of the SSO | No | | | |

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| 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 | As per Sec 1.12 of the SSP | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.34 - Is a Master key system available on board? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.35 - Who are in possession of a Master Key? | Grade - Yes | Master & COF | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.36 - Is a Key Register maintained? | Grade - Yes | | No | | | |
| 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 | | 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 | | 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 | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.40 - Are unused access doors to Accommodation locked? | Grade - Yes | | 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 | | 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 | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.43 - Is a gangway watch established? | Grade - Yes | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.44 - Is a visitors log available at the gangway? | Grade - Yes | | No | | | |

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| 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 | | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.46 - Where is unaccompanied baggage stored? | Grade - Yes | Main Deck - Port side | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.47 - What security alarms are used on board? | Grade - Yes | Three Short blast, followed by continuous ringing | No | | | |
| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.48 - What internal communication systems are used on board? | Grade - Yes | VHF, PA System, 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 | 28 /12/2018 | 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 | | 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 - No | NA | No | | | |
| 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 | In SSO Cabin | 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 | | 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 - No | NA | No | | | |

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| 01.00 - ISPS Internal Audit | 01.01 - ISPS Internal Audit | 01.01.55 - Has periodic review of the Ship Security Assessment been done? | Grade - No | NA - required every 12 months | 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 - No | NA - required every 12 months | 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 | | 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 - No | Assessment to be carried out by SSO | No | 1 | Pending | |
| 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 - No | NA | 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 | | 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 | Master, SSO and Duty Officers aware | 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 - No | NA - as per SSP | 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 - No | New Vessel | No | | | |

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| 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 | Last 10 Ports of Call | No | | | |
| 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 - Yes | | No | | | |