Maritec Tanker Management Private Limited

Vessel - Bitu Atlantic (IMO: 9382085)

Inspection Type	002 - ISPS Internal Audit
Inspection Date	19 Aug 2024
Inspector	Nawin Khaware
From Port	Lome
To Port	Lome
Hours Onboard	120 H
Avg Audit Findings	100 %
No of NCRs	0
No of observation	1

Crew Interview & Attendance Record

Staff Name	Rank	Remarks
10664 - George Iulian Manea	MST	
10502 - Cosmin Otelea	C/OFF	
10472 - Ullas Alooparambil Surendran	2/OFF	
10780 - IRAKLI ABASHIDZE	C/E	
10159 - Ruslan Nurov	2/E	
10459 - Abinesh Annamalai	3/E	
10539 - Dmytro Pintiiskyi	E/O	
10191 - Patrick Mendy	BSN	
10284 - Kishor Naik	PPM	
10515 - Sarvjeet Thakur	AB	
10672 - Vivek Kumar Singh	OS	
10693 - VIRENDRA SINGH	C/CK	
10497 - Abdoul Aziz Gueye	OLR	
10772 - Anis Sharafuddin Kazi	OLR	

Auditor Signature

Nawin Khaware

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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
0	Restricted area poster was faded on the accommodation entrance at emergency gen. room deck.		Pending

Positive / Neutral Findings

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 NA		
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 NA		
01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA?	Grade - Yes NA		
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 NA		
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 NA		
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 NA		
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 NA		
01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19?	Grade - Yes NA		
01.01.09 - Is the SSO familiar with the layout of the ship?	Grade - Yes NA		
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 NA		
01.01.11 - Have other shipboard officers attended a SS0 course?	Grade - Yes NA		
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 NA		

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Question	Answer Details	Is Critical	Link
01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan?	Grade - Yes NA		
01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment?	Grade - Yes NA		
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 NA		
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 NA		
01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills?	Grade - Yes NA		
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 NA		
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 NA		
01.01.20 - Are Access control measures in force as per Appendix I of the SSP?	Grade - Yes NA		
01.01.21 - Are all access points to the ship lighted?	Grade - Yes NA		
01.01.22 - Are critical and vulnerable areas lighted?	Grade - Yes NA		
01.01.23 - Is the vessel sufficiently lighted at anchorage?	Grade - Yes NA		
01.01.24 - Do lights overlap if a light fails?	Grade - Yes NA		

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01.01.25 - Are the ship's sides properly lighted?	Grade - Yes NA		
01.01.26 - Are sufficient spares carried onboard for lighting systems?	Grade - Yes NA		
01.01.27 - Is emergency power supply tested regularly?	Grade - Yes NA		
01.01.28 - Are records of these tests available?	Grade - Yes NA		
01.01.29 - Are restricted areas marked clearly and locked?	Grade - Yes NA		
01.01.30 - Are escape and evacuation routes from manned compartments maintained?	Grade - Yes NA		
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 NA		
01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?	Grade - Yes NA		
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 NA		
01.01.34 - Is a Master key system available on board?	Grade - Yes NA		
01.01.35 - Who are in possession of a Master Key?	Grade - Yes NA		
01.01.36 - Is a Key Register maintained?	Grade - Yes NA		
01.01.37 - Has a procedure been established for off- signing crew members to return their keys?	Grade - Yes NA		
01.01.38 - Are all portholes which are not in use permanently closed?	Grade - Yes NA		

Question	Answer Details	Is Critical	Link
01.01.39 - Are the Bridge doors locked securely while in Port?	Grade - Yes NA		
01.01.40 - Are unused access doors to Accommodation locked?	Grade - Yes NA		
01.01.41 - Is the access to the Steering gear room bolted from inside?	Grade - Yes NA		
01.01.42 - Are emergency exit/s of Engine Room locked from inside?	Grade - Yes NA		
01.01.43 - Is a gangway watch established?	Grade - Yes NA		
01.01.44 - Is a visitors log available at the gangway?	Grade - Yes NA		
01.01.45 - Are all visitors made to sign the visitors log and escorted?	Grade - Yes NA		
01.01.46 - Where is unaccompanied baggage stored?	Grade - Yes Unaccompanied baggage are not accepted onboard.		
01.01.47 - What security alarms are used on board?	Grade - Yes SSAS,		
01.01.48 - What internal communication systems are used on board?	Grade - Yes Radio and ship's phone.		
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 NA		
01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores	Grade - Yes NA		
01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP?	Grade - Yes NA		
01.01.52 - Are records available in a secure location and protected from unauthorized disclosure?	Grade - Yes NA		

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01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO?	Grade - Yes NA		
01.01.54 - Has any breach or attempted breach of security taken place / recorded?	Grade - Yes NA		
01.01.55 - Has periodic review of the Ship Security Assessment been done?	Grade - Yes NA		
01.01.56 - Has periodic review of the Ship Security Plan been done?	Grade - Yes NA		
01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP?	Grade - Yes NA		
01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes NA		
01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available?	Grade - Yes NA		
01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup?	Grade - Yes NA		
01.01.60 - Are senior officers aware of the location and operation of Ship security Alert?	Grade - Yes NA		
01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated?	Grade - Yes NA		
01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard?	Grade - Yes Yes, all closed out.		
01.01.63 - Does the ship have records of ten previous Security Levels maintained?	Grade - Yes Presently vessel operating on Marsec level TWO.		
01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days?	Grade - Yes Vessel calls to US port once/twice annually.		