



Maritec Tanker Management Private Limited

Vessel - Saint James LG (IMO: 9525170)

Inspection Type 006 - Vessel Inspection Report

Inspection Date 01 Jun 2023

Inspector Abhishek Gupta

From Port Point Lisas Port

To Port

Hours Onboard 24 H

Avg Audit Findings

No of NCRs 0

No of observation 0

Crew Interview & Attendance Record

Staff Name	Rank	Remarks
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Auditor Signature

Abhishek Gupta



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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



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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?			
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?			
01.01.03 - Is the vessel's trading pattern similar to the Ports / Trading areas considered in the SSA?			
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?			
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?			
01.01.06 - Is the Ship Security Officer familiar with the Ship Security Plan and with his duties and responsibilities as per the SSP?			
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?			
01.01.08 - Has Ship Security Officer attended an SSO course from a Training Institution as per IMO Model course 3.19?			
01.01.09 - Is the SSO familiar with the layout of the ship?			
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?			
01.01.11 - Have other shipboard officers attended a SSO course?			
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?			
01.01.13 - Are all other Shipboard personnel familiar with the relevant provisions of the Ship Security Plan?			
01.01.14 - Are records maintained on board to indicate familiarization of joiners with SSP and security related equipment?			
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?			



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Question	Answer Details	Is Critical	Link
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?			
01.01.17 - Are the elements to be tested, described in Sec. 8.9 of the SSP covered in the Drills?			
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?			
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?			
01.01.20 - Are Access control measures in force as per Appendix I of the SSP?			
01.01.21 - Are all access points to the ship lighted?			
01.01.22 - Are critical and vulnerable areas lighted?			
01.01.23 - Is the vessel sufficiently lighted at anchorage?			
01.01.24 - Do lights overlap if a light fails?			
01.01.25 - Are the ship's sides properly lighted?			
01.01.26 - Are sufficient spares carried onboard for lighting systems?			
01.01.27 - Is emergency power supply tested regularly?			
01.01.28 - Are records of these tests available?			
01.01.29 - Are restricted areas marked clearly and locked?			
01.01.30 - Are escape and evacuation routes from manned compartments maintained?			
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?			
01.01.32 - Are parts C and D of SSP (Confidential) retained under lock and key?			
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?			



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Question	Answer Details	Is Critical	Link
01.01.34 - Is a Master key system available on board?			
01.01.35 - Who are in possession of a Master Key?			
01.01.36 - Is a Key Register maintained?			
01.01.37 - Has a procedure been established for off- signing crew members to return their keys?			
01.01.38 - Are all portholes which are not in use permanently closed?			
01.01.39 - Are the Bridge doors locked securely while in Port?			
01.01.40 - Are unused access doors to Accommodation locked?			
01.01.41 - Is the access to the Steering gear room bolted from inside?			
01.01.42 - Are emergency exit/s of Engine Room locked from inside?			
01.01.43 - Is a gangway watch established?			
01.01.44 - Is a visitors log available at the gangway?			
01.01.45 - Are all visitors made to sign the visitors log and escorted?			
01.01.46 - Where is unaccompanied baggage stored?			
01.01.47 - What security alarms are used on board?			
01.01.48 - What internal communication systems are used on board?			
01.01.49 - Are all communications equipment tested / calibrated as per procedures detailed in the SSP and the maintenance log up to date?			
01.01.50 - Is there evidence to indicate that Purchase orders from company are received on board, prior delivery of stores			
01.01.51 - Are records of activities available on board as required as per section 14.2 of SSP?			
01.01.52 - Are records available in a secure location and protected from unauthorized disclosure?			
01.01.53 - Are reports on effectiveness of security arrangements submitted to the CSO by SSO?			
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?			



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Question	Answer Details	Is Critical	Link
01.01.56 - Has periodic review of the Ship Security Plan been done?			
01.01.57 - Are Identity checks prior boarding enforced at different security levels as required by the SSP?			
01.01.57 - Has SSO carried out Port Security Assessment for ports visited? Records available?			
01.01.58 - Has SSO carried out Port Security Assessment for ports visited? Records available?			
01.01.59 - Are all Officers and Crew Members able to identify the SSO, CSO, CSM and their backup?			
01.01.60 - Are senior officers aware of the location and operation of Ship security Alert?			
01.01.61 - Is Master and SSO familiar with the Code exchange procedure when the Ship Security Alert alarm is activated?			
01.01.62 - Are records of past Internal Audits and NCN/Obsns available onboard?			
01.01.63 - Does the ship have records of ten previous Security Levels maintained?			
01.01.64 - In case of going to US ports is above records maintained for last 90 (ninety) days?			



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Chapter: 01.00 - Area/Item Inspected

Category: 01.01 - Part I - External Condition

Question	Answer Details	Is Critical	Link
01.01.01 - External Condition - Propeller			
01.01.02 - External Condition - Rudder			
01.01.03 - External Condition - Ship's name and Port of Registry			
01.01.04 - External Condition - Hull - Topside area			
01.01.05 - External Condition - Hull - Boot top area			
01.01.06 - External Condition - Draft marks			
01.01.07 - External Condition - Plimsoll mark			
01.01.08 - External Condition - Bow thruster / Bulb mark / tank marks			

Category: 01.02 - Part II - Decks

Question	Answer Details	Is Critical	Link
01.02.01 - Decks - Accommodation Ladders - Platform / Wires / Motor			
01.02.02 - Decks - Ships name - bridge wings			
01.02.03 - Decks - MOT Gangway			
01.02.04 - Decks - Railings and Bulwark			
01.02.05 - Decks - Superstructure / Funnel			
01.02.06 - Decks - Forecastle deck plating			
01.02.07 - Decks - Windlass			
01.02.08 - Decks - Anchor / cables - port and STBD			
01.02.09 - Decks - Mooring ropes and wires			
01.02.10 - Decks - Mooring winches on forecastle deck			
01.02.11 - Decks - Deck Light masts and fittings			
01.02.12 - Decks - Forward mast			



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Question	Answer Details	Is Critical	Link
01.02.13 - Decks - Forward and aft Talk back system			
01.02.14 - Decks - Main deck plating			
01.02.15a - Pipelines - Ballast			
01.02.15b - Pipelines - Cargo			
01.02.15c - Pipelines - Steam/Thermal Oil			
01.02.15d - Pipelines - Fire			
01.02.15e - Pipelines - Foam			
01.02.15f - Pipelines - Hydraulic			
01.02.15g - Pipelines - Electrical conduit			
01.02.15h - Pipelines - Insulation			
01.02.16 - Decks - Cargo manifold and drip tray/Various Pressure & Temp. gauges			
01.02.17 - Decks - Air pipes / Sounding pipes / Filling pipes			
01.02.18 - Decks - Cranes / Derricks and associated loose gear, motors and winches			
01.02.19 - Decks - Mooring winches on main deck			
01.02.20 - Decks - Aft deck / poop deck plating			
01.02.21 - Decks - Mooring winches on aft / poop deck			
01.02.22 - Decks - Condition of spare propeller, anchor			
01.02.23 - Decks - Monkey island deck plating			
01.02.24 - Decks - Main mast and fittings			
01.02.25a - Tugs - Towing winch			
01.02.25b - Tugs - Deck rollers			
01.02.25c - Tugs - Fenders			
01.02.25d - Tugs - Aft control station			
01.02.26a - Tankers - Cargo tank domes			
01.02.26b - Tankers - Ballast tank openings			



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Question	Answer Details	Is Critical	Link
01.02.26c - Tankers - Deck valves including stub pieces			
01.02.26d - Tankers - Ullage ports / vapor locks			
01.02.26e - Tankers - Level gauging systems			
01.02.26f - Tankers - PV valves / air vents / Mast risers			
01.02.26g - Tankers - Deck Seal / PV Breaker on IG line			
01.02.27 - Deck Lighting and Emergency Lighting			

Category: 01.03 - Part III - Internal Hull Structure

Question	Answer Details	Is Critical	Link
01.03.01 - Internal Hull Structure - Fore peak store(s)			
01.03.02 - Internal Hull Structure - Paint room including its fixed fire extinguishing system			
01.03.03 - Internal Hull Structure - Fore peak tank			
01.03.04 - Internal Hull Structure - Chain lockers and void spaces			
01.03.05 - Internal Hull Structure - For'd hydraulic room for mooring winches			
01.03.06 - Internal Hull Structure - Cargo tank No 1 C/P/S(includes insulation)			
01.03.07 - Internal Hull Structure - Cargo tank No 2 C/P/S(includes insulation)			
01.03.08 - Internal Hull Structure - Cargo tank No 3 C/P/S(includes insulation)			
01.03.09 - Internal Hull Structure - Cargo tank No 4 C/P/S(includes insulation)			
01.03.10 - Internal Hull Structure - Cargo tank No 5 C/P/S(includes insulation)			
01.03.11 - Internal Hull Structure - Cargo tank No 6 C/P/S(includes insulation)			
01.03.12 - Internal Hull Structure - Cargo tank No 7 C/P/S(includes insulation)			
01.03.13 - Internal Hull Structure - Cargo tank No 8 C/P/S(includes insulation)			
01.03.14 - Internal Hull Structure - Cargo tank No 9 C/P/S(includes insulation)			
01.03.15 - Internal Hull Structure - Water ballast topside tanks			
01.03.16 - Internal Hull Structure - Water ballast D.B. tanks			
01.03.17 - Internal Hull Structure - Slop tanks			



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Question	Answer Details	Is Critical	Link
01.03.18 - Internal Hull Structure - Butterworth machines			
01.03.19 - Internal Hull Structure - COW system			
01.03.20 - Internal Hull Structure - IG system and valves			
01.03.21 - Internal Hull Structure - Deep tanks outside E/R			
01.03.22 - Internal Hull Structure - Cofferdams outside E/R			
01.03.23 - Internal Hull Structure - Pipe tunnel			
01.03.24 - Internal Hull Structure - Aft peak stores			
01.03.25 - Internal Hull Structure - E/R L.O. tanks			
01.03.26 - Internal Hull Structure - E/R D.B. tanks			
01.03.27 - Internal Hull Structure - E/R bunker tanks			
01.03.28 - Internal Hull Structure - Cofferdams inside E/R			

Category: 01.04 - Part IV - Mast Houses / Midship Stores

Question	Answer Details	Is Critical	Link
01.04.01 - Mast Houses/ Midship Stores - Internal area			
01.04.02 - Mast Houses / Midship Stores - Hydraulic motors			
01.04.03 - Mast Houses / Midship Stores - Electric panels			
01.04.04 - Mast Houses / Midship Stores - Doors			
01.04.05 - Mast Houses / Midship Stores - Top decks			
01.04.06 - Mast Houses / Midship Stores - Ladders			
01.04.07 - Mast Houses / Midship Stores - Fittings			
01.04.08 - Mast Houses / Midship Stores - House keeping			

Category: 01.05 - Part V - Cargo Pump Room



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Question	Answer Details	Is Critical	Link
01.05.01 - Cargo Pump Room - Housekeeping and general condition			
01.05.02 - Cargo Pump Room - Cargo pumps / Ballast pumps/Pressure & Temp. gauges			
01.05.03 - Cargo Pump Room - Stripper pump / Cargo eductors			
01.05.04 - Cargo Pump Room - Vacuum stripping system			
01.05.05 - Cargo Pump Room - Pipe lines/Insulations			
01.05.06 - Cargo Pump Room - Bilges			
01.05.07 - Cargo Pump Room - Ventilation/Bottom Flap Operation from outside P/P Room			
01.05.08 - Cargo Pump Room - Ladders, Platforms and gratings			
01.05.09 - Cargo Pump Room - Bilge Alarm(s)			
01.05.10 - Cargo Pump Room - Butterworth heater			
01.05.11 - Cargo Pump Room - Lighting			
01.05.12 - Cargo Pump Room - Hydraulic and pneumatic valves and pipelines in p/p room			
01.05.13 - Cargo Pump Room - Gas detection system			

Category: 01.06 - Part VI - Accommodation Spaces

Question	Answer Details	Is Critical	Link
01.06.01 - Accommodation Spaces - Companionways on open decks			
01.06.02 - Accommodation Spaces - Vent flaps - natural and forced			
01.06.03 - Accommodation Spaces - Accommodation decks			
01.06.04 - Accommodation Spaces - Doors - Watertight / Weather tight			
01.06.05 - Accommodation Spaces - Deck lighting and cable fitting			
01.06.06 - Accommodation Spaces - Railings			
01.06.07 - Accommodation Spaces - Companionways inside accommodation			
01.06.08 - Accommodation Spaces - Alleyways			
01.06.09 - Accommodation Spaces - Lighting inside alleyways			



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Question	Answer Details	Is Critical	Link
01.06.10 - Accommodation Spaces - Galley			
01.06.11 - Accommodation Spaces - Pantries			
01.06.12 - Accommodation Spaces - Provision rooms			
01.06.13 - Accommodation Spaces - Fridge rooms			
01.06.14 - Accommodation Spaces - Laundries and dry rooms			
01.06.15 - Accommodation Spaces - Hobby room			
01.06.16 - Accommodation Spaces - Crew Wash rooms			
01.06.17 - Accommodation Spaces - Crew change rooms			
01.06.18 - Accommodation Spaces - Crew cabins			
01.06.19 - Accommodation Spaces - Officers cabins			
01.06.20 - Accommodation Spaces - Officers Mess room			
01.06.21 - Accommodation Spaces - Officers lounge / smoke room			
01.06.22 - Accommodation Spaces - Crew mess room			
01.06.23 - Accommodation Spaces - Crew lounge / smoke room			
01.06.24 - Accommodation Spaces - Welfare equipment			
01.06.25 - Accommodation Spaces - Deck office / Cargo control room and its equipments			
01.06.26 - Accommodation Spaces - Conference room			
01.06.27 - Accommodation Spaces - Engineers office			
01.06.28 - Accommodation Spaces - Store rooms and lockers			
01.06.29 - Accommodation Spaces - Cable ducts			
01.06.30 - Accommodation Spaces - Garbage bins			

Category: 01.07 - Part VII - Navigation Bridge

Question	Answer Details	Is Critical	Link
01.07.01 - Navigation Bridge - General maintenance and house keeping			



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Question	Answer Details	Is Critical	Link
01.07.02 - Navigation Bridge - Chart room			
01.07.03 - Navigation Bridge - Battery room			
01.07.04 - Navigation Bridge - Navigation light masts and fittings			
01.07.05 - Navigation Bridge - Magnetic Compass - standard / gyro and repeaters			
01.07.06 - Navigation Bridge - Auto Pilot			
01.07.07 - Navigation Bridge - Helm indicators - inside wheelhouse and on bridge wings			
01.07.08 - Navigation Bridge - Tachometers - inside wheelhouse and on bridge wings			
01.07.09 - Navigation Bridge - Deck IG manometer			
01.07.10 - Navigation Bridge - Radars and ARPA			
01.07.11 - Navigation Bridge - VHF			
01.07.12 - Navigation Bridge - Echo sounder			
01.07.13 - Navigation Bridge - AIS			
01.07.14 - Navigation Bridge - SSAS			
01.07.15 - Navigation Bridge - BNWAS			
01.07.16 - Navigation Bridge - Voyage data recorder			
01.07.17 - Navigation Bridge - Speed log			
01.07.18 - Navigation Bridge - GPS / Satellite Navigator			
01.07.19 - Navigation Bridge - Chronometer			
01.07.20 - Navigation Bridge - Barometer			
01.07.21 - Navigation Bridge - Sextants			
01.07.22 - Navigation Bridge - Binoculars			
01.07.23 - Navigation Bridge - Aldis lamp			
01.07.24 - Navigation Bridge - Flags			
01.07.25 - Navigation Bridge - Charts and status of correction			
01.07.26 - Navigation Bridge - ECDIS			



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Question	Answer Details	Is Critical	Link
01.07.27 - Navigation Bridge - Nautical Publications			
01.07.28 - Navigation Bridge - Notices to Mariners			
01.07.29 - Navigation Bridge - Technical Library			
01.07.30 - Navigation Bridge - Radio room			
01.07.31 - Navigation Bridge - Main transmitter / Main Receiver			
01.07.32 - Navigation Bridge - Emergency transmitter / Emergency Receiver			
01.07.33 - Navigation Bridge - GMDSS Walkie Talkies			
01.07.34 - Navigation Bridge - GMDSS VHF DSC (Operation)			
01.07.35 - Navigation Bridge - GMDSS batteries			
01.07.36 - Navigation Bridge - Satcom / GMDSS terminal			
01.07.37 - Navigation Bridge - Computer / UPS / Stabilizer			
01.07.38 - Navigation Bridge - Hospital alarm			

Category: 01.08 - Part VIII - Engine Room

Question	Answer Details	Is Critical	Link
10.08.01 - Engine Room - Housekeeping and general maintenance			
10.08.02a - Engine Room - Main engine - Turbo charger			
10.08.02b - Engine Room - Main engine - Control stand			
10.08.02c - Engine Room - Main engine - Thrust block			
10.08.02d - Engine Room - Main engine - Shaft bearings			
10.08.02e - Engine Room - Main engine - Shaft tunnel			
10.08.02f - Engine Room - Main engine - Turning gear system			
10.08.02g - Engine Room - Main engine - Crankcase doors			
10.08.02h - Engine Room - Main engine - Under Piston area			
10.08.02i - Engine Room - Main engine - Scavenge space			
10.08.02j - Engine Room - Main engine - Exhaust manifold			



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Question	Answer Details	Is Critical	Link
10.08.02k - Engine Room - Main engine - Fuel oil booster pump			
10.08.02l - Engine Room - Main engine - Fuel oil heating system			
10.08.02m - Engine Room - Main engine - L.O.pumps			
10.08.02n - Engine Room - Main engine - Alarms and Trips			
10.08.02o - Engine Room - Main engine - Air cooler manometers			
10.08.02p - Engine Room - Main engine - Uptake manometers			
10.08.02q - Engine Room - Main engine - Sheathing on HP fuel pipes			
10.08.02r - Engine Room - Main engine - Spark arrestors on exh. uptakes			
10.08.02s - Engine Room - Main engine - Exh. boiler gas passage drains clear			
10.08.02t - Engine Room - Main engine - T/C gas passage drains clear			
10.08.03 - Engine Room - Main S.W pumps			
10.08.04 - Engine Room - Cooling F.W pumps			
10.08.05 - Engine Room - Fire pump			
10.08.06 - Engine Room - Bilge pump			
10.08.07 - Engine Room - General Service pump			
10.08.08 - Engine Room - Ballast pump			
10.08.09 - Engine Room - Bilge & floor plates (safety aspects and cleanliness)			
10.08.10 - Engine Room - Fuel oil transfer pump			
10.08.11 - Engine Room - L.O transfer pump			
10.08.12 - Engine Room - Sludge pump			
10.08.13 - Engine Room - Domestic F.W pump			
10.08.14 - Engine Room - Sanitary water pump			
10.08.15 - Engine Room - Fridge cooling pump			
10.08.16 - Engine Room - A/C S.W pump			
10.08.17 - Engine Room - Harbor service pump			



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Question	Answer Details	Is Critical	Link
10.08.18 - Engine Room - All S.W. valves			
10.08.19 - Engine Room - Tank top			
10.08.20 - Engine Room - Piping - general and in bilge areas			
10.08.21 - Engine Room - H.O Purifier			
10.08.22 - Engine Room - D.O Purifier			
10.08.23 - Engine Room - L.O Purifier			
10.08.24 - Engine Room - Main air compressor			
10.08.25 - Engine Room - Top up compressor			
10.08.26 - Engine Room - Emergency air compressor			
10.08.27 - Engine Room - Air bottles, Control air dryers			
10.08.28 - Engine Room - M/E coolers			
10.08.29 - Engine Room - A/E coolers			
10.08.30 - Engine Room - Fuel heater & Lagging on hot fuel pipes			
10.08.31 - Engine Room - Metal sheathing on H.P fuel pipes			
10.08.32 - Engine Room - Viscometers			
10.08.33 - Engine Room - Hydrophore tanks			
10.08.34a - Engine Room - Aux. Engines - General condition and maintenance			
10.08.34b - Engine Room - Aux. Engines - Turbo charger			
10.08.34c - Engine Room - Aux. Engines - Alarms and trips			
10.08.34d - Engine Room - Aux. Engines - Crankcase doors			
10.08.34e - Engine Room - Aux. Engines - Pressure and Temperature gauges			
10.08.34f - Engine Room - Aux. Engines - Nozzle cooling pump			
10.08.34g - Engine Room - Aux. Engines - Attached F.W. pump			
10.08.34h - Engine Room - Aux. Engines - Nozzle cooling pump			
10.08.34i - Engine Room - Aux. Engines - Governor			



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Question	Answer Details	Is Critical	Link
10.08.34j - Engine Room - Aux. Engines - Exh. pipe lagging / metal sheathing			
10.08.34k - Engine Room - Aux. Engines - F.W. / L.O. Coolers			
10.08.34l - Engine Room - Aux. Engines - Floor plates under A/Es clean & oil free?			
10.08.34m - Engine Room - Aux. Engines - m. Deck-head & pipes / cables above A/Es clean and oil free?			
10.08.34n - Engine Room - Aux. Engines - n. Auto temperature controllers L.O. / F.W. temp			
10.08.35 - Engine Room - Alternators			
10.08.36 - Engine Room - Motors / starters			
10.08.37 - Engine Room - Main switchboard			
10.08.38 - Engine Room - Emergency switchboard			
10.08.39 - Engine Room - Cable trays			
10.08.40 - Engine Room - Emergency Generator / Batteries			
10.08.41 - Engine Room - Fridge compressor			
10.08.42 - Engine Room - Condensers / coolers			
10.08.43 - Engine Room - Thermostatic valves			
10.08.44 - Engine Room - Coils / fans			
10.08.45 - Engine Room - E/R blowers			
10.08.46 - Engine Room - Engine Control Room			
10.08.47 - Engine Room - F.W generator			
10.08.48 - Engine Room - Oily water separator			
10.08.49 - Engine Room - Sewage Plant			
10.08.50 - Engine Room - Incinerator			
10.08.51a - Engine Room - Boilers (steam and thermal oil) - Condition and general maintenance			
10.08.51b - Engine Room - Boilers (steam and thermal oil) - Feed water pumps			
10.08.51c - Engine Room - Boilers (steam and thermal oil) - Circulation pump			



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Question	Answer Details	Is Critical	Link
10.08.51d - Engine Room - Boilers (steam and thermal oil) - Safety valve			
10.08.51e - Engine Room - Boilers (steam and thermal oil) - Gauge glass			
10.08.51f - Engine Room - Boilers (steam and thermal oil) - Automatic Combustion. C			
10.08.51g - Engine Room - Boilers (steam and thermal oil) - F.D. fan			
10.08.51h - Engine Room - Boilers (steam and thermal oil) - Boiler uptake lagging			
10.08.51i - Engine Room - Boilers (steam and thermal oil) - All temperature and pressure gauges			
10.08.51j - Engine Room - Boilers (steam and thermal oil) - F.O. pump			
10.08.51k - Engine Room - Boilers (steam and thermal oil) - F.O. heater			
10.08.51l - Engine Room - Boilers (steam and thermal oil) - Lagging on hot fuel oil and Heating steam pipes			
10.08.51m - Engine Room - Boilers (steam and thermal oil) - Steam dump valve and other steam valves			
10.08.51n - Engine Room - Boilers (steam and thermal oil) - Warning notices and operating instructions			
10.08.52a - Engine Room - IG system - IG generator			
10.08.52b - Engine Room - IG system - IG control panel and control system			
10.08.52c - Engine Room - IG system - Pneumatic system			
10.08.52d - Engine Room - IG system - IG blower			
10.08.52e - Engine Room - IG system - Scrubber unit			
10.08.52f - Engine Room - IG system - Oxygen analyzer			
10.08.53 - Engine Room - Soot blower			
10.08.54 - Engine Room - Exhaust boiler			
10.08.55a - Engine Room - COP turbines - Condition and general maintenance			
10.08.55b - Engine Room - COP turbines - Alarms and trips			
10.08.55c - Engine Room - COP turbines - governor			
10.08.55d - Engine Room - COP turbines - L.O. pump			
10.08.55e - Engine Room - COP turbines - L.O. cooler			



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Question	Answer Details	Is Critical	Link
10.08.55f - Engine Room - COP turbines - Control panel			
10.08.55g - Engine Room - COP turbines - Tachometer			
10.08.55h - Engine Room - COP turbines - Local temp and pressure gauges			
10.08.56 - Engine Room - Vacuum condenser			
10.08.57 - Engine Room - Condenser S.W. pump			
10.08.58 - Engine Room - Hot well			
10.08.59 - Engine Room - CO2 room			
10.08.60 - Engine Room - Quick closing valves			
10.08.61 - Engine Room - Remote switches and cut-offs			
10.08.62 - Engine Room - Sky light			
10.08.63 - Engine Room - Blower flaps			
10.08.64 - Engine Room - Steering flat			
10.08.65 - Engine Room - Storage of chemicals			
10.08.66 - Engine Room - Workshop			
10.08.67 - Engine Room - E/R crane			
10.08.68 - Engine Room - Stores			
10.08.69 - Engine Room - Spares			
10.08.70 - Engine Room - Tools / instruments			
10.08.71 - Engine Room - LO and water treatment test kits			

Category: 01.09 - Part IX - Record Keeping

Question	Answer Details	Is Critical	Link
10.09.01 - Record Keeping - Deck Log Book			
10.09.02 - Record Keeping - Official Log Book			
10.09.03 - Record Keeping - Night Order Book			
10.09.04 - Record Keeping - Movement (Bell) Book			



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Question	Answer Details	Is Critical	Link
10.09.05 - Record Keeping - Sounding Book			
10.09.06 - Record Keeping - Compass error Book			
10.09.07 - Record Keeping - Chronometer Log			
10.09.08 - Record Keeping - Radio Log			
10.09.09 - Record Keeping - Radar Log			
10.09.10 - Record Keeping - Chart correction folio			
10.09.11 - Record Keeping - Garbage Log			
10.09.12 - Record Keeping - Videotel / Training Log			
10.09.13 - Record Keeping - Calibration Log			
10.09.14 - Record Keeping - Stores inventory (deck and saloon)			
10.09.15 - Record Keeping - Spare Part Inventory (Deck)			
10.09.16 - Record Keeping - Planned Maintenance Records(Deck, Radio, Safety Equipment)			
10.09.17 - Record Keeping - Masters Filing System			
10.09.18 - Record Keeping - Chief Engineers Filing System			
10.09.19 - Record Keeping - E/R Log Book			
10.09.20 - Record Keeping - Oil Record Book			
10.09.21 - Record Keeping - E/R tank sounding book			
10.09.22 - Record Keeping - Survey records / Quarterly listing			
10.09.23 - Record Keeping - Spare Part Inventory (E/R)			
10.09.24 - Record Keeping - Planned Maintenance Records (Main, Aux. and Electrical machinery)			
10.09.25 - Record Keeping - Ships drawings and manuals			
10.09.26 - Record Keeping - Ship Security Records			

Category: 01.10 - Part X - Certificates And Approvals



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Question	Answer Details	Is Critical	Link
10.10.01 - Certificates and Approvals - Statutory certificates as per Form D-13			
10.10.02 - Certificates and Approvals - Type approval Certificates for L/Jackets, L/Buoys, Pyrotechnics, Navigation Lights, Sound Signal equipment, shapes, fireman's outfits, fire detection system, alarms, ODME, ODMCS, Sewage plant			
10.10.03 - Certificates and Approvals - Wires and Ropes Test Certificates			
10.10.04 - Certificates and Approvals - Chain Register			
10.10.05 - Certificates and Approvals - Life raft Certificate			
10.10.06 - Certificates and Approvals - Administration approved LSA, LSS and FFA plans			

Category: 01.11 - Part XI - Safety Equipment And Alarms

Question	Answer Details	Is Critical	Link
10.11.01 - Safety Equipment and Alarms - General Alarm			
10.11.02 - Safety Equipment and Alarms - Fire detection system (Accommodation/E.R/Cargo holds)			
10.11.03 - Safety Equipment and Alarms - Hospital Bell			
10.11.04 - Safety Equipment and Alarms - Medical locker / equipment			
10.11.05 - Safety Equipment and Alarms - Fridge room alarm			
10.11.06 - Safety Equipment and Alarms - E/R Bilge High level alarms			
10.11.07 - Safety Equipment and Alarms - CO2 / Halon release alarm			
10.11.08 - Safety Equipment and Alarms - Vent fans flaps / funnel flaps / Remote closing flaps			
10.11.09 - Safety Equipment and Alarms - Fixed foam system			
10.11.10 - Safety Equipment and Alarms - Portable foam system			
10.11.11 - Safety Equipment and Alarms - Steam smothering			
10.11.12 - Safety Equipment and Alarms - Inert gas system			
10.11.13 - Safety Equipment and Alarms - Sprinkler system			
10.11.14 - Safety Equipment and Alarms - Fire mains / hydrants			
10.11.15 - Safety Equipment and Alarms - Hoses / nozzles			



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Question	Answer Details	Is Critical	Link
10.11.16 - Safety Equipment and Alarms - Pollution Locker and equipments			
10.11.17 - Safety Equipment and Alarms - Emergency fire pump			
10.11.18 - Safety Equipment and Alarms - Emergency generator			
10.11.19 - Safety Equipment and Alarms - Emergency lights			
10.11.20 - Safety Equipment and Alarms - Life boat operation			
10.11.21 - Safety Equipment and Alarms - Life boat equipment			
10.11.22 - Safety Equipment and Alarms - Life boat engines			
10.11.23 - Safety Equipment and Alarms - Extinguishers - Foam, Water, DCP, CO2			
10.11.24 - Safety Equipment and Alarms - Tankscope, Explosimeter, O2 analyzer and Toxic gas detector			
10.11.25 - Safety Equipment and Alarms - Breathalyzer			
10.11.26 - Safety Equipment and Alarms - CABA, Resuscitation equipment			
10.11.27 - Safety Equipment and Alarms - Fireman's outfit with accessories			
10.11.28 - Safety Equipment and Alarms - Emergency Towing System			

Category: 01.12 - Part XII - Environmental

Question	Answer Details	Is Critical	Link
10.12.01 - Environmental - Ballast water management			
10.12.02 - Environmental - Garbage management			
10.12.03 - Environmental - Ship Energy efficiency plan			
10.12.04 - Environmental - Safety Meeting conducted with entire crew by Superintendent			

Category: 01.13 - Part XIII - Security



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Question	Answer Details	Is Critical	Link
10.13.01 - Security - Ship Security Records			
10.13.02 - Security - Security Equipments			
10.13.03 - Security - Security Communications and SSAS			
10.13.04 - Security - Vessel Hardening			
10.13.05 - Security - Security Charts, Publications and Guidance			
10.13.06 - Security - Cyber Security incl. Access to IT/OT Terminals, Workstation Security etc.			
10.13.07 - Security - Cyber Response Plan			
10.13.08 - Security - Personal Devices usage			

Category: 01.14 - Comments of the Superintendent Conducting Inspection

Question	Answer Details	Is Critical	Link
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Category: 01.15 - Random interviews

Question	Answer Details	Is Critical	Link
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Category: 01.16 - Meeting / Seminars held

Question	Answer Details	Is Critical	Link
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Category: 01.17 - Near Miss(es) identified

Question	Answer Details	Is Critical	Link
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Category: 01.18 - Training needs identified and addressed

Question	Answer Details	Is Critical	Link
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Category: 01.19 - Proposals for the effective implementation/improvement of the SMS

Question

Answer Details

Is Critical

Link

Category: 01.20 - Commercial performance of the vessel

Question

Answer Details

Is Critical

Link

Category: 01.21 - Load sharing capacity of Aux Engine

Question

Answer Details

Is Critical

Link