

### **Deficiency 1**

Deficiency: Fire extinguisher for rescue boat rusted seriously.

Root Cause: Human Factors

NOT APPLICABLE

Vessel Factors

Inappropriate storage Fire extinguisher was not protected from weather.

Management Factors

NOT APPLICABLE

Other Factors

Others Inclement weather conditions.

Corrective action: Fire extinguisher replaced with a new extinguisher. The extinguisher is kept covered for protection against weather.

Preventive action: Briefing of entire ship staff carried out by Superintendent as to checks of rescue boat equipment. Lessons learned shared with all the vessels in Fleet.

### **Deficiency 2**

Deficiency: The company name on the DOC is not the same as on the CSR. The interim SMC and interim Security certificate have different company names to the DOC.

Root Cause: Company stated in CSR doc not same as the DOC. Master without fail to cross check trading certificate.

Corrective action: Master w/o fail to cross check all trading certificates and to report Office in case of discrepancy. Shore base also to support to see to it all certificate issued in accordance of the requirement.

Preventive action: Education (Education and Training) Briefing of master carried out for checking and keeping up to date all trading certificates.

### **Deficiency 3**

Deficiency: TWO DIFFERENT LOADLINE CERTIFICATE SHOWED AT THE SAME TIME BY MASTER

Root Cause: Routine / repetitious work

Corrective action: IN USE CERTIFICATE SHOWN TO PSC INSPECTOR AND PREVIOUS VERSION OF CERTIFICATE REMOVED AND DISCARDED.

Preventive action: Certificate Files to be checked. Old/Invalid Certificates to be removed from the File to avoid confusion.

### **Deficiency 4**

Deficiency: Type of Ship in SE, SR and IOPP certificates not identified

Root Cause: PERSONAL FACTORS >> Lack of Skill >> Inadequate review instruction The Vessel was under E cert Regime, which was not clearly understood by PSCO

Corrective action: Clarification & E-certificate from RO received, Vessel is enrolled under E-cert module and endorsement issuance do not require physical stamping. E-cert from class were presented to PSCO. Clarification letter from Class kept onboard cert. file for future clarification for any third party.

Preventive action: Education (Education and Training) Fleetwide sharing of Deficiency during routine transmission

### **Deficiency 5**

Deficiency: Third mate was forgotten to record fire and abandon drill in Nav Logbook.

Root Cause: Third mate was not familiar with special requirements of Nav logbook regarding drill record, which issued by CHINA MSA.

Corrective action: 1. Add abandon and fire drill in Nav Logbook at major event column.  
2. Training all crew regarding special requirement regarding drill record in Nav Logbook.

Preventive action: 1. All drill record should be recorded in nav logbook after drill all complete.  
2. Master should supervise whether duty officer was recording properly.