

Master Review_Vessel 28_30 Dec 2024

A. Overview

Report ID MR/028/24/032/V

| | |
|---------------|---------------|
| Vessel | Date |
| Vessel 28 | 30/Dec/24 |
| Master's Name | Review Type |
| Master stock | End of Tenure |

SCOPE: Full

Additional Remark On Scope

Test0123

PARTICIPANTS

Safety Management System (SMS) Content & Structure

Part B - Review the SMS manuals and highlight any procedures which can be improved upon

B. Safety Management System (SMS) Content & Structure

| Manuals | Last Revision | Type | Description | Status |
|---------------|---------------|------------|-------------|--------|
| 0012 .0122 | 20/Dec/2024 | Suggestion | fdsf | |
| 022 2556 | 31/Dec/2024 | Remark | 154 | |

C. Safety Management System (SMS) Implementation & Additional Review Points

C 1 Records, filing and checklists:

C 1.1 Are records, filing and checklists being completed as required?

Yes

Comment:

gngfngfnfg

C 2 Internal and External Audit:

C 2.1 Review of internal and external audit findings been conducted since the last review?

No

Comment:

45646

C 3 Customer Feedback:

C 3.1 Are customers (i.e. Terminal and or Charterer) feedback satisfactory?

NA

Comment:

fkhgkghkgfhkfgkf

C 4 Trainings:

C 4.1 Effectiveness of the trainings carried out during your command reviewed?

NA

Comment:

ghkfkfkfkfg

C 5 Critical Equipment List:

C 5.1 Ship Specific Critical Items List and Critical Spares List been reviewed in accordance with the instructions to ensure they are maintained and up-to-date?

NA

Comment:

fgdjfgdjd

C 6 Ship Statutory certification and surveys:

C 6.1 Is the process for monitoring Ship Statutory certification and surveys taking into account adequate advance planning?

NA

Comment:

gfjgdjdj

C 7 Mooring Arrangement Review:

C 7.1 Mooring Arrangement reviewed and adequate?

NA

Comment:

gyregtey

C 8 Procedures Review:

C 8.1 Emergency preparedness and contingency planning procedures reviewed and adequate?

NA

C 8.2 Procedures for Incident investigation, analysis of causal factors required to be addressed within the company specific timeline sufficiently addressed?

NA

C 8.3 Risk Assessment Library Database reviewed and adequate?

NA

C 8.4 Company Operations Manual & Fleet Operations Manuals reviewed and adequate?

NA

C 8.5 Safety & Environmental Procedures reviewed and adequate?

NA

C 8.6 Crewing Procedures reviewed and adequate?

NA

C 8.7 Company Forms & Posters reviewed and adequate?

NA

C 8.8 Management of Change (MOCs) Process reviewed and adequate?

NA

C 8.9 Ship Specific Operating Instructions reviewed and adequate?

NA

C 8.10 Ships Oil Pollution and Emergency Plan (SOPEP / SMPEP) reviewed and adequate?

NA

C 8.11 Company instructions on Ships Health & Hygiene reviewed and adequate?

NA

C 8.12 SMS system in line with new requirements?

NA

Comment:

C 8.13 Ballast Water Management Plan and Ballast Water Treatment system reviewed and adequate?

NA

C 8.14 Vessel General Permit & Logs (ships trading in US waters) reviewed and adequate?

Yes

C 8.15 STS & VOC Plans and the requirements SEEMP II, IMO DCS and EEXI reviewed and adequate?

Yes

ghfkghfkf

C 9 Section-C

C 9.1

Comment:

fghkhkfhkgfk

| Type | Description | Status |
|--------|-------------|--------|
| Remark | hghkghkghk | |
| Remark | fkfghkg | |

D. Any other Improvement Suggestions/ Remarks by Vessel

| Type | Description | Status |
|------------|---------------|--------|
| Remark | gfjfgdjdfjdjd | |
| Suggestion | gjdfgjdgfjd | |

E. Office Closeout

Comments

- gfjdjdgjd
- gfjdjdgjdgjdj
- jfdgjdgjfdj

Closed By

Al Barrah / Master

Date Closed

26 Dec 2024