

Vessel

Vessel 28

Date

26/Nov/24

Master's Name

Review Type

Initial Review

SCOPE: Full

Additional Remark On Scope

102

PARTICIPANTS

<https://safelanes.atlassian.net/browse/SL-2354>

B. Safety Management System (SMS) Content & Structure

Manuals	Last Revision	Type	Description	Status
Smoke Document Retest	26/Nov/2024	Suggestion	Additional Information involving an injury" and "Additional Information involving an Equipment Failure" sequence order is not maintain	
Test02 document2	26/Nov/2024	Remark	Hello 2Additional Information involving an injury" and "Additional Information involving an Equipment Failure" sequence order is not maintain	
Latest01 dddd	3/Nov/2024	Suggestion	Part b - Review report & close if Satisfied	

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:

C1.1 Are records, filing

C 2 Internal and External Audit:

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

No

Comment:

C2.1

C 3 Customer Feedback:

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

No**Comment:****C3.Customer Feedback:****C 4 Trainings:**

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

No**Comment:****C4.Trainings:****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?

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?

C 7 Mooring Arrangement Review:

C 7.1 Mooring Arrangement reviewed and adequate?

C 8 Procedures Review:

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

Yes

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

C 8.3 Risk Assessment Library Database reviewed and adequate?

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

C 8.5 Safety & Environmental Procedures reviewed and adequate?

C 8.6 Crewing Procedures reviewed and adequate?

C 8.7 Company Forms & Posters reviewed and adequate?

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

C 8.9 Ship Specific Operating Instructions reviewed and adequate?

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

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

C 8.12 SMS system in line with new requirements?

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

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?

NA**Comment:**

C8.15

C 9 Section-C

C 9.1

Type	Description	Status
------	-------------	--------

- Remark C1
- Suggestion C2
- Remark C3
- Suggestion C4

D. Any other Improvement Suggestions/ Remarks by Vessel

Type	Description	Status
Remark	Part D - Include any additional remarks/ suggestions other than SMS	
Suggestion	Include any additional remarks/ suggestions other than SMS	

E. Office Closeout

Comments

- 1. Part E - Review report & close if Satisfied

Closed By

Date Closed

Tester Mindz / Office User

27 Nov 2024