12/30/24, 6:45 PM Master SMS Review Form

A. Overview Report ID MR/028/24/032/V

Vessel

Date

Vessel 28

31/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 | Туре | 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? Comment:

Yes

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|---|-----------|-------------|---------|
| | | | |

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

No

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:

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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?

Comment:

NA

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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

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Comment:

C 7 Mooring Arrangement Review:

C 7.1 Mooring Arrangement reviewed and adequate?

NA

Comment:

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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 |
| 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 |
| Comment: | |
| | |

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C 9 Section-C

C 9.1

Comment:

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| Туре | Description | Status |
|--------|-------------|--------|
| Remark | hjghkghkghk | |
| Remark | fkfghkg | |

D. Any other Improvement Suggestions/ Remarks by Vessel

| Туре | Description | Status |
|------------|----------------|--------|
| Remark | gfjfgdjjdfjdjd | |
| Suggestion | gjdfgjdgfjd | |

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E. Office Closeout

Comments

- gfjdjdgjd
- 2. gfjdgjdgjdj
- 3. jfdgjdgjfdj

Closed By

Al Barrah / Master 26 Dec 2024