

A. Overview

Report ID MR/028/24/032/V

Vessel

Vessel 28

Date

31/Dec/24

Master's Name

Master stock

Review Type

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:

Comment:

ghfkgghfkgf

C 9.1

Comment:

fgkhkhkfhkgfk

Type	Description	Status
Remark	hghkghkghk	
Remark	fkfghkg	

D. Any other Improvement Suggestions/ Remarks by Vessel

Type	Description	Status
Remark	gjfjgdjjdfjdjd	
Suggestion	gjdfgjdgfjd	

E. Office Closeout

Comments

1. gfdjdgd
2. gfdgjdgdj
3. jfdgjdjfdj

Closed By

Al Barrah / Master

Date Closed

26 Dec 2024