

A. Overview

Vessel

Vessel 28

Date

30/Dec/24

Master's Name

Master stock

Review Type

End of Tenure

SCOPE: Full

Additional Remark On Scope

Test0123

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?

Comment:

Yes

C 2 Internal and External Audit:

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

Comment:

No

C 3 Customer Feedback:

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

Comment:

NA

C 4 Trainings:

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

Comment:

NA

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

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:

C 7 Mooring Arrangement Review:

C 7.1 Mooring Arrangement reviewed and adequate?

NA

Comment:

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:

C 9 Section-C

C 9.1

Comment:

Type	Description	Status
Remark	hjghkghkghk	
Remark	fkfghkg	

D. Any other Improvement Suggestions/ Remarks by Vessel

Type	Description	Status
Remark	gfjfgdjjdfjdjd	
Suggestion	gjdfgjdgfjd	

E. Office Closeout

Comments

- 1. gfdjdgjd
- 2. gfdgjdgdj
- 3. jfdgjdjfdj

Closed By

Al Barrah / Master

Date Closed

26 Dec 2024