



Indian Register of Shipping

CHECKLIST FOR INTERIM MLC INSPECTION

Report No.: ::headers.report_header.report_no	Date: ::headers.report_header.last_survey_date
Inspection: Interim	
Shipowner's Name: ::headers.ship.owner_company.company_name	Shipowner's Contact: ::headers.ship.owner_company.company_contact
Ship Name: ::headers.report_header.ship.ship_name	IMO Number: ::headers.report_header.ship.imo_no

General principles (inspected)		Inspector	Y	N	NA	Remark
1	Is a copy of the MLC 2006 available on board (Standard A5.1.1, para.2)?	::general_principles_inspector	::general_principles_yes	::general_principles_no	::general_principles_na	::general_principles_remark
Regulation 1.1 – Minimum age (inspected and certified)		Inspector	Y	N	NA	Remark
1.1.1	Are all the seafarers over the age of 16?	::seafarers_over_16_inspector	::seafarers_over_16_yes	::seafarers_over_16_no	::seafarers_over_16_na	::seafarers_over_16_remark
1.1.2	No seafarers under the age of 18 carrying out work or being employed in situations which are likely to jeopardize their health or safety?	::seafarers_under_18_inspector	::seafarers_under_18_yes	::seafarers_under_18_no	::seafarers_under_18_na	::seafarers_under_18_remark
1.1.3	No seafarers under the age of 18 employed in night work (except where an exemption has been granted with respect training courses)?	::night_work_inspector	::night_work_yes	::night_work_no	::night_work_na	::night_work_remark
1.1.4	Is "Night" defined in accordance to national law and practice?	::night_defined_inspector	::night_defined_yes	::night_defined_no	::night_defined_na	::night_defined_remark
1.1.5	Is there a list of works likely to jeopardize the health or safety of seafarers under the age of 18 available?	::jeopardize_inspector	::jeopardize_yes	::jeopardize_no	::jeopardize_na	::jeopardize_remark
Regulation 1.2 - Medical certificate (inspected and certified)		Inspector	Y	N	NA	Remark



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1.2.1	Do the seafarers hold a valid medical certificate as prescribed by the competent authority (verify medical certificate is issued by a qualified medical practitioner, date of examination, validity not exceeding maximum 2 year or maximum 1 year for seafarers below the age of 18 years, original signature, in English if the ship is on International voyage) attesting that they are medically fit to perform the duties they are to carry out on board?	::medical_certificate_inspector	::medical_certificate_yes	::medical_certificate_no	::medical_certificate_na	::medical_certificate_remark
1.2.2	In the case of a certificate solely concerning eyesight, is it issued by a person recognized by the competent authority?	::solely_concerning_eyesight_inspector	::solely_concerning_eyesight_yes	::solely_concerning_eyesight_no	::solely_concerning_eyesight_na	::solely_concerning_eyesight_remark
1.2.3	Do the medical certificate state in particular that the seafarer concerned is not suffering from any medical condition likely to be aggravated by service at sea or to render the seafarer unfit for such service or to endanger the health of other persons on board?	::medical_certificate_state_inspector	::medical_certificate_state_yes	::medical_certificate_state_no	::medical_certificate_state_na	::medical_certificate_state_remark
1.2.4	No Seafarer onboard with medical restrictions on work. Note - work assigned to /performed by seafarers with medical restrictions shall be consistent with work restrictions detailed in their medical reports.	::medical_restrictions_inspector	::medical_restrictions_yes	::medical_restrictions_no	::medical_restrictions_na	::medical_restrictions_remark
Regulation 1.3 – Training and qualifications (inspected and certified)		Inspector	Y	N	NA	Remark
1.3.1	Are seafarers trained / certified (in accordance with national requirements) as competent to perform their duties (e.g., STCW certificate if relevant to the position)	::trained_inspector	::trained_yes	::trained_no	::trained_na	::trained_remark
1.3.2	Are the certificates or endorsements, if any, up to date?	::endorsements_inspector	::endorsements_yes	::endorsements_no	::endorsements_na	::endorsements_remark
1.3.2	Is there evidence available to confirm that seafarers have completed training for personal safety on board ship?	::personal_safety_inspector	::personal_safety_yes	::personal_safety_no	::personal_safety_na	::personal_safety_remark
Regulation 1.4 – Recruitment and placement (inspected and certified)		Inspector	Y	N	NA	Remark



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1.4.1	Is a private seafarer recruitment and placement service (RPS) used?	::recruitment_inspector	::recruitment_yes	::recruitment_no	::recruitment_na	::recruitment_remark
1.4.1.1	If the private seafarer RPS is located in the MLC 2006 ratified flag State, is there documentary evidence that it is licensed, certified or regulated in accordance with MLC 2006 requirements? (only if No.1.4.1 is YES)	::mlc_inspector	::mlc_yes	::mlc_no	::mlc_na	::mlc_remark
1.4.1.2	If RPS is based in a State not party to the MLC 2006 are used, is there documentation showing that the shipowner has verified (as far as practicable) that they are operated consistently with the MLC, 2006? (only if No.1.4.1 is YES)	::rps_inspector	::rps_yes	::rps_no	::rps_na	::rps_remark
Regulation 2.1 - Seafarers' employment agreements (SEA) (inspected and certified)		Inspector	Y	N	NA	Remark
2.1.1	Is the seafarers' agreement signed by both, the seafarer and MLC shipowner or MLC shipowner's representative, on board? Note: MLC Shipowner is the company/entity on whose name the MLC certificate is issued.	::sea_inspector	::sea_yes	::sea_no	::sea_na	::sea_remark
2.1.2	Do the seafarers' employment agreements, including the Article of Agreement, if any, contain the particulars as per MLC.2006 Standard A2.1 4(a) to 4(k)? 2.1.3(a) Seafarer's full name, date of birth or age, and birthplace; 2.1.3(b) Shipowner's name and address; 2.1.3(c) The place where and date when the SEA is entered into; 2.1.3(d) The capacity in which the seafarer is to be employed; 2.1.3(e) The amount of the seafarer's wages (or, if applicable, the formula used for calculating them); 2.1.3(f) The amount of paid annual leave (at least 2.5 days/month or, if applicable, the formula used for calculating it); 2.1.3(g) The termination of the agreement and the conditions thereof, including : A. if the agreement is for an indefinite period, the conditions entitling either party to terminate it, as well as the required notice period which shall not be less for the shipowner or the seafarer. B. If the agreement is for a definite period, the date fixed for its expiry. C. If the agreement is for a voyage, the port of destination and the time which has to expire after arrival before the seafarer should be discharged 2.1.3(h) The health and social security protection benefits to be provided to the seafarer by the shipowner; 2.1.3(i) The seafarer's entitlement to repatriation; 2.1.3(j) Reference to the collective bargaining agreement, if applicable; and	::employment_agreements_inspector	::employment_agreements_yes	::employment_agreements_no	::employment_agreements_na	::employment_agreements_remark



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d	2.1.3(k) Any other particulars as required by national legislation					
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2.1.3	If the SEA refers to a CBA, is a copy of the CBA, or applicable sections, on board (in English for a ship that voyages internationally)?	::applicable_sections_inspector	::applicable_section_yes	::applicable_section_no	::applicable_section_na	::applicable_sections_remark
2.1.4	Do seafarers have a record of their employment on the ship (e.g. a discharge book)?	::record_inspector	::record_yes	::record_no	::record_na	::record_remark
2.1.5	Are the Seafarer's Employment Agreements (SEA) and/or DMLC of the ship updated to include 2018 amendments to MLC, 2006 in respect of continuation of SEA and wages of seafarers while seafarer is held captive due to acts of piracy / armed robbery. Note: Effective 26th December, 2020	::dmlc_inspector	::dmlc_yes	::dmlc_no	::dmlc_na	::dmlc_remark
2.1.6	Is there a minimum notice period required to be given by the seafarers and shipowners for early termination of a SEA?(minimum notice not less than seven days except if determined for justified reasons)	::notice_period_inspector	::notice_period_yes	::notice_period_no	::notice_period_na	::notice_period_remark
Regulation 2.2 –Wages (certified and inspection item)		Inspector	Y	N	NA	Remark
2.2.1	Are all the elements of the wages (basic wages, leave pay, allowances, overtime etc) reflected in the seafarer's wage account?	::wages_inspector	::wages_yes	::wages_no	::wages_na	::wages_remark
2.2.2	Has the seafarer authorized the master/owner to make an allotment?	::authorized_the_master_inspector	::authorized_the_master_yes	::authorized_the_master_no	::authorized_the_master_na	::authorized_the_master_remark
2.2.2.a)	If YES, is there evidence of any such authorization or allotment advice and any confirmation that it was made?	::allotment_inspector	::allotment_yes	::allotment_no	::allotment_na	::allotment_remark
2.2.3	Do exchange rates and service charges meet national regulations?	::rates_and_service_inspector	::rates_and_service_yes	::rates_and_service_no	::rates_and_service_na	::rates_and_service_remark



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2.2.4	Are the Seafarer's Employment Agreements (SEA) and / or DMLC of the ship updated to include 2018 amendments to MLC, 2006 in respect of continuation of wages of seafarers while seafarer is held captive due to acts of piracy /armed robbery. Note: Effective 26th December,2020.	::armed_robbery_inspector	::armed_robbery_yes	::armed_robbery_no	::armed_robbery_na	::armed_robbery_remark
Regulation 2.3 – Hours of work and hours of rest (inspected and certified)		Inspector	Y	N	NA	Remark

2.3.1	Is there an approved standardized table of shipboard working arrangements (in working language(s) and in English), setting out for national requirements for maximum hours of work or the minimum rest for every position posted in an easily accessible place and setting out the schedule of service at sea and in port?	::hours_of_work_inspector	::hours_of_work_yes	::hours_of_work_no	::hours_of_work_na	::hours_of_work_remark
2.3.2	Are up to date records of daily hours of work or rest in the approved format available for each seafarer? (including the master)	::daily_hours_of_work_inspector	::daily_hours_of_work_yes	::daily_hours_of_work_no	::daily_hours_of_work_na	::daily_hours_of_work_remark
2.3.3	Are the seafarers well rested?(no signs of seafarer fatigued)?	::rested_inspector	::rested_yes	::rested_no	::rested_na	::rested_remark
2.3.4	Are the national requirements for hours of rest, for seafarers under the age 18 complied with?	::hours_of_rest_inspector	::hours_of_rest_yes	::hours_of_rest_no	::hours_of_rest_na	::hours_of_rest_remark

Regulation 2.4 – Entitlement to leave (inspected)		Inspector	Y	N	NA	Remark
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2.4.1	Is there a method determined for calculation of length of service and entitlement to leave with pay?	::leave_inspector	::leave_yes	::leave_no	::leave_na	::leave_remark
2.4.2	Has the seafarer availed of the entitled annual paid leave? (check Record of Employment)	::annual_paid_leave_inspector	::annual_paid_leave_yes	::annual_paid_leave_no	::annual_paid_leave_na	::annual_paid_leave_remark

Regulation 2.5 – Repatriation (inspected)		Inspector	Y	N	NA	Remark
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2.5.1	Do seafarers' repatriation entitlements (set out in the SEA and/or in the applicable CBA) conform to national requirements for repatriation including coverage for costs and choice of destinations?	::repatriation_inspector	::repatriation_yes	::repatriation_no	::repatriation_na	::repatriation_remark
2.5.	Is there a copy of the national provisions on repatriation on board and is it	::working_language	::working_language	::working_language	::working_language	::working_language_remark



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2	accessible to seafarers? (in working language)	e_inspector	ng_lang_ues	ng_lang_ues	ng_lang_ues	
2.5.3	Has the shipowner provided financial security to ensure that repatriation will occur? (As per 2014 Amendments to MLC, 2006, verify that the evidence of financial security is posted at an easily accessible place on board, applicable from 18/01/2017 onwards)	::financial_security_inspector	::financial_security_yes	::financial_security_no	::financial_security_na	::financial_security_remark
2.5.4	Are national provisions, if any, for repatriation of seafarers under the age of 18 adequately addressed?	::adequately_addressed_inspector	::adequately_addressed_yes	::adequately_addressed_no	::adequately_addressed_na	::adequately_addressed_remark
2.5.5	Are the Seafarer's Employment Agreements (SEA) and/or DMLC of the ship updated to include 2018 amendments to MLC, 2006 in respect of continuation of seafarer repatriation entitlements while seafarer is held captive due to acts of piracy /armed robbery. Note: Effective 26th December,2020	::repatriation_entitlements_inspector	::repatriation_entitlements_yes	::repatriation_entitlements_no	::repatriation_entitlements_na	::repatriation_entitlements_remark
Regulation 2.7 – Manning levels (inspected and certified)		Inspector	Y	N	NA	Remark
2.7.1	Is the ship manned in accordance with the Safe Manning Document (including food and catering personnel) & meet concerns about safety, security and seafarer fatigue considering the particular nature and conditions of the ship's voyages?	::safe_manning_inspector	::safe_manning_yes	::safe_manning_no	::safe_manning_na	::safe_manning_remark
Regulation 3.1 - Accommodation and recreational facilities (inspected and certified)						
1. General requirements		Inspector	Y	N	NA	Remark
3.1.1	For existing ships, are the requirements of Construction and Equipments complying with the national requirements, which were existing prior to this convention coming into force? (Check for approved accommodation plan)	::construction_equipments_inspector	::construction_equipments_yes	::construction_equipments_no	::construction_equipments_na	::construction_equipments_remark
3.1.1.2	For new ships or substantially altered existing vessel, does the vessel have a statement or documentary evidence issued by classification society confirming that the ship was built or substantially altered in accordance with the requirements of the MLC 2006, Regulation 3.1 and relevant flag state requirements.	::documentary_evidence_inspector	::documentary_evidence_enc	::documentary_evidence_enc	::documentary_evidence_enc	::documentary_evidence_remark



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	(Effective – 1st Jan 2019)		e_y es	e_n o	e_n a	
3.1. 1.3	Are there records of regular inspections by the master or designated officer of the seafarers' accommodations in accordance with the DMLC Part II?	::regular_inspe ctions_inspe ctor	::re gula r_in spec tion s_ye s	::re gula r_in spec tion s_n o	::re gula r_in spec tion s_n a	::regular_inspe ctions_remark

3.1. 1.4	Are the necessary checks being carried out to avoid hazardous levels of noise and vibration and other ambient factors and chemicals in the seafarer accommodation or recreational or catering facilities?	::hazardous_levels_in spector	::ha zar dou s_le vels _yes	::ha zar dou s_le vels _no	::ha zar dou s_le vels _na	::hazardous_levels_remark
2. Sleeping rooms		Inspector	Y	N	NA	Remark
3.1. 2.1	Are separate sleeping rooms provided for men and women?	::sleeping_rooms_in spector	::sle epin g_r oom s_ye s	::sle epin g_r oom s_n o	::sle epin g_r oom s_n a	::sleeping_rooms_remark
3.1. 2.2	Do fixtures and fittings in the sleeping rooms (furniture, bedding, mosquito netting etc) conform to the national standards implementing the MLC?	::furniture_sleeping_rooms_in spector	::fu rnit ure _sle epin g_r oom _yes	::fu rnit ure _sle epin g_r oom _no	::fu rnit ure _sle epin g_r oom _na	::furniture_sleeping_rooms_remark
3. Mess rooms		Inspector	Y	N	NA	Remark
3.1. 3.1	Are mess rooms in good state of hygiene & condition? (are the mess rooms separate or common, make appropriate comment in the Remarks column)	::hygiene_inspe ctor	::hy gien e_y es	::hy gien e_n o	::hy gien e_n a	::hygiene_remark
3.1. 3.2	Are the size of the mess rooms and their equipment, tables and chairs sufficient for the number of persons likely to use them at any one time?	::sufficient_furniture_inspe ctor	::su ffici ent_f urni ture re_y es	::su ffici ent_f urni ture re_n o	::su ffici ent_f urni ture re_n a	::sufficient_furniture_remark
4. Recreational facilities		Inspector	Y	N	NA	Remark
3.1.	Do seafarers have access to space or open spaces on deck that are accessible?	::spaces_on_deck_inspe ctor	::sp aces	::sp aces	::sp aces	::spaces_on_deck_remark



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4.1	e when off duty?	inspector	_on _de ck_ yes	_on _de ck_ no	_on _de ck_ na	
3.1. 4.2	Do the recreational facilities conform to national standards? In particular:	::recreati onal_facil ities_insp ector	::re crea tion al_f acili ties _yes	::re crea tion al_f acili ties _no	::re crea tion al_f acili ties _na	::recreational_f acilities_remark

3.1. 4.2a	Where practicable, have recreation room(s) been provided for seafarers?	::recreati on_room _inspecto r	::re crea tion _ro om_ yes	::re crea tion _ro om_ no	::re crea tion _ro om_ na	::recreation_roo m_remark
3.1. 4.2b	Are the recreation rooms fitted, as a minimum, with a book case and facilities for reading, writing and, where practicable, games and a canteen?	::recreati on_rooms _fitted_in spectator	::re crea tion _ro oms _fitt ed_ yes	::re crea tion _ro oms _fitt ed_ no	::re crea tion _ro oms _fitt ed_ na	::recreation_roo ms_fitted_rema rk
3.1. 4.2c	In addition to the above, has consideration been given to providing where practicable: a smoking room, television and radio reception facilities together with electronic equipment such as a television, radio, video recorders, DVD players and personal computers, a stock of films sufficient for the voyage, sports equipment such as exercise equipment, table tennis, and deck games, a suitably stocked library and, if appropriate, bars for the use of seafarers?	::conside ration_in spectator	::co nsid erat ion_ yes	::co nsid erat ion_ no	::co nsid erat ion_ na	::consideration_ remark
3.1. 4.2d	Do seafarers have reasonable access (at a reasonable charge) to ship-to-shore telephone communication, email and internet facilities?	::reasona ble_acces s_inspect or	::re aso nab le_a cces s_ yes	::re aso nab le_a cces s_ no	::re aso nab le_a cces s_ na	::reasonable_ac cess_remark

5. Sanitary facilities		Inspector	Y	N	NA	Remark
3.1. 5.1	Do all seafarers without a private bathroom have access to at least one toilet, one wash basin and one tub or shower in a convenient location for every six persons or less?	::bathroo m_access _inspecto r	::ba thro om_ acce ss_ yes	::ba thro om_ acce ss_ no	::ba thro om_ acce ss_ na	::bathroom_acc ess_remark
			::se	::se	::se	



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3.1. 5.2	Are separate sanitary facilities provided for men and women?	::separate_sanitary_facilities_inspector	parate_sanitary_facilities_yes	parate_sanitary_facilities_no	parate_sanitary_facilities_na	::separate_sanitary_facilities_remark
3.1. 5.3	Is adequate drainage provided together with hot and cold fresh water available in all wash spaces?	::adequate_drainage_inspector	::adequate_drainage_yes	::adequate_drainage_no	::adequate_drainage_na	::adequate_drainage_remark

3.1. 5.4	Are there sanitary facilities within easy access of the navigating bridge and machinery space or near the engine room control centre (unless exempted)?	::sanitary_facilities_easy_access_inspector	::sanitary_facilities_easy_access_yes	::sanitary_facilities_easy_access_no	::sanitary_facilities_easy_access_na	::sanitary_facilities_easy_access_remark
3.1. 5.5	Are all toilets and other sanitary facilities functioning properly?	::sanitary_facilities_functioning_inspector	::sanitary_facilities_functioning_yes	::sanitary_facilities_functioning_no	::sanitary_facilities_functioning_na	::sanitary_facilities_functioning_remark
3.1. 5.6	Where there is more than one toilet in a compartment, are they sufficiently screened to ensure privacy?	::more_than_one_toilet_in_compartment_inspector	::more_than_one_toilet_in_compartment_yes	::more_than_one_toilet_in_compartment_no	::more_than_one_toilet_in_compartment_na	::more_than_one_toilet_in_compartment_remark
6. Laundry facilities		Inspector	Y	N	NA	Remark
3.1. 6.1	Are the laundry facilities provided with washing machines, drying machines (or adequately heated and ventilated drying rooms), and irons and ironing boards (or their equivalent).	::laundry_facilities_inspector	::laundry_facilities_yes	::laundry_facilities_no	::laundry_facilities_na	::laundry_facilities_remark



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			ties _yes	ties _no	ties _na	
7. Hospitals		Inspector	Y	N	NA	Remark
3.1. 7.1	Is the hospital being used only to accommodate persons who are sick?	::hospital _inspecto r	::ho spit al_y es	::ho spit al_n o	::ho spit al_n a	::hospital_rema rk
8. Offices		Inspector	Y	N	NA	Remark
3.1. 8.1	Have common or separate offices for use by all officers of the deck and engine room departments been provided (unless exempted)? (make appropriate comment in the Remarks column)	::commo n_separat e_offices_ inspector	::co mm on_ sep arat e_of fice s_ye s	::co mm on_ sep arat e_of fice s_n o	::co mm on_ sep arat e_of fice s_n a	::common_sepa rate_offices_re mark
Regulation 3.2: Food and catering (inspected and certified)						
1. Food and drinking water		Inspector	Y	N	NA	Remark
3.2. 1.1	Is the food and drinking water served on the ship, free of charge to the seafarers, of appropriate quantity, nutritional value and quality, in accord with national provisions, to cover the requirements of the ship and takes into account the differing cultural and religious backgrounds of seafarers working and living on board?	::food_dr inking_w ater_insp ector	::fo od_ drin kin g_w ater _yes	::fo od_ drin kin g_w ater _no	::fo od_ drin kin g_w ater _na	::food_drinking _water_remark
3.2. 1.2	Are seafarers who are responsible for food handling & preparation trained and the ship's cooks (18 years of age or older) qualified?	::ship_co oks_inspe ctor	::sh ip_c ook s_ye s	::sh ip_c ook s_n o	::sh ip_c ook s_n a	::ship_cooks_re mark
3.2. 1.3	Are frequent and documented inspections of food and catering facilities including food storage areas carried out by the master or an officer appointed by him?	::inspecti ons_of_fo od_inspec tor	::in spec tion s_of _foo d_y es	::in spec tion s_of _foo d_n o	::in spec tion s_of _foo d_n a	::inspections_of _food_remark
3.2. 1.4	Has a suitable natural or mechanical ventilation system provided, constructed to permit easy maintenance including access to filters?	::mech_v entilation _system_i nspector	::m ech _ve ntil atio n_s yste m_y es	::m ech _ve ntil atio n_s yste m_n o	::m ech _ve ntil atio n_s yste m_n a	::mech_ventilati on_system_rema rk
		::ambient	::a	::a	::a	::ambient_temp



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3.2. 1.5	Is the ambient temperature in the galley at acceptable level?	_tempera ture_insp ector	mbi ent_ tem per atur e_y es	mbi ent_ tem per atur e_n o	mbi ent_ tem per atur e_n a	erature_remark
3.2. 1.6	Does the galley have adequate lighting?	::adequat e_lighting _inspecto r	::ad equ ate_ ligh ting _yes	::ad equ ate_ ligh ting _no	::ad equ ate_ ligh ting _na	::adequate_light ing_remark
3.2. 1.7	Is there an adequate supply of hot and cold water available in the galley for washing food?	::water_f or_washi ng_food_i nspector	::w ater_ for_ wa shin g_fo od_ yes	::w ater_ for_ wa shin g_fo od_ no	::w ater_ for_ wa shin g_fo od_ na	::water_for_was hing_food_rema rk
3.2. 1.8	Are the work surfaces (including the surfaces of galley equipment, & uptake grease filters) maintained in a good condition & are they easy to clean & disinfect?	::surfaces _good_cle an_inspec tor	::su rfac es_g ood_ cle an_ yes	::su rfac es_g ood_ cle an_ no	::su rfac es_g ood_ cle an_ na	::surfaces_good _clean_remark
2. Food storage arrangements		Inspector	Y	N	NA	Remark
3.2. 2.1	Are the temperatures for storing of perishable provision maintained?	::emperat ures_for_ storing_i nspector	::e mpe ratu res_ for_ stor ing_ yes	::e mpe ratu res_ for_ stor ing_ no	::e mpe ratu res_ for_ stor ing_ na	::emperatures_f or_storing_rema rk
3.2. 2.2	Are the cold store room doors operable from both sides?	::cold_sto re_open_ both_side _inspecto r	::co ld_s tore_ op en_ bot h_si de_ yes	::co ld_s tore_ op en_ bot h_si de_ no	::co ld_s tore_ op en_ bot h_si de_ na	::cold_store_ope n_both_side_re mark
3.2. 2.3	Are the cold store rooms fitted with man trap alarms?	::man_tr ap_alarm s_inspec tor	::m an_ trap_ _ala rms _yes	::m an_ trap_ _ala rms _no	::m an_ trap_ _ala rms _na	::man_trap_ala rms_remark



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3. Food preparation and supply		Inspector	Y	N	NA	Remark
3.2. 3.1	Is the condition of the food supplied, stored (w.r.t stock rotation, segregation & spillages), prepared and served satisfactory?	::food_pre_supply_inspector	::food_pre_supply_yes	::food_pre_supply_no	::food_pre_supply_na	::food_pre_supply_remark
3.2. 3.2	Is the variety of the food provided satisfactory, taking into account any religious requirements and cultural practices of the seafarers on board?	::variety_of_the_food_inspector	::variety_of_the_food_yes	::variety_of_the_food_no	::variety_of_the_food_na	::variety_of_the_food_remark
4. Drinking water supplies		Inspector	Y	N	NA	Remark

3.2. 4.1	Is drinking water safe and is the quality regularly monitored?	::drinking_water_quality_inspector	::drinking_water_quality_yes	::drinking_water_quality_no	::drinking_water_quality_na	::drinking_water_quality_remark
3.2. 4.2	Has the piping been adequately insulated where hot and cold water pipes run together?	::piping_adequately_inspector	::piping_adequately_yes	::piping_adequately_no	::piping_adequately_na	::piping_adequately_remark
3.2. 4.3	Are records available to confirm that the fresh water storage tanks have been cleaned and disinfected within the last 12 months?	::clean_water_storage_tanks_inspector	::clean_water_storage_tanks_yes	::clean_water_storage_tanks_no	::clean_water_storage_tanks_na	::clean_water_storage_tanks_remark
5. Hygiene		Inspector	Y	N	NA	Remark
3.2.	Are the arrangements for disposing of food waste in accordance with natio	::disposing	::disposing	::disposing	::disposing	::disposing_food



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5.1	nal legislation?	g_food_waste_inspector	ing_food_waste_yes	ing_food_waste_no	ing_food_waste_na	_waste_remark
3.2. 5.2	Are the food preparation and storage areas free of vermin or pest?	::food_preparation_inspector	::food_preparation_yes	::food_preparation_no	::food_preparation_na	::food_preparation_remark
6. Catering staff		Inspector	Y	N	NA	Remark
3.2. 6.1	Are the catering staff wearing clean and suitable personal protective clothing?	::catering_staff_cloth_inspector	::catering_staff_cloth_yes	::catering_staff_cloth_no	::catering_staff_cloth_na	::catering_staff_cloth_remark

3.2. 6.2	Are the training records of the ship's cook and other catering staff available?	::records_catering_staff_inspector	::records_catering_staff_yes	::records_catering_staff_no	::records_catering_staff_na	::records_catering_staff_remark
3.2. 6.3	Is the catering staff free from any communicable disease?	::communicable_disease_inspector	::communicable_disease_yes	::communicable_disease_no	::communicable_disease_na	::communicable_disease_remark
Regulation 4.1 – Medical care on board ship and ashore (inspected and certified)		Inspector	Y	N	NA	Remark
4.1. 1	Is health protection and care provided free of charge to seafarers and do they have prompt access to adequate medical care including essential dental care?	::medical_care_inspector	::medical_care_yes	::medical_care_no	::medical_care_na	::medical_care_remark
4.1. 2	Are medical personnel with appropriate qualifications (medical doctor or seafarers trained to administer medical care or medical first aid) on board?	::medical_first_aid_inspector	::medical_first_aid	::medical_first_aid	::medical_first_aid	::medical_first_aid_remark



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			_aid _yes	_aid _no	_aid _na	
4.1.3	Is there an approved medical form in use and is it kept confidential?	::approved_medical_form_in_spectator	::approved_medical_form_yes	::approved_medical_form_no	::approved_medical_form_na	::approved_medical_form_remark
4.1.4	Are the medicine chest, medical equipment and medical guide in compliance with national legislation	::national_legislation_inspector	::national_legislation_yes	::national_legislation_no	::national_legislation_na	::national_legislation_remark
4.1.5	Are there procedures for seafarers to visit a qualified medical doctor or dentist in port (where practicable) without delay?	::qualified_medical_doctor_inspector	::qualified_medical_doctor_yes	::qualified_medical_doctor_no	::qualified_medical_doctor_na	::qualified_medical_doctor_remark

4.1.6	Does the ship have a procedure in place for radio or satellite communication for medical assistance?	::satellite_communication_inspector	::satellite_communication_yes	::satellite_communication_no	::satellite_communication_na	::satellite_communication_remark
Regulation 4.2 – Shipowners' liability (inspected)		Inspector	Y	N	NA	Remark
4.2.1	Does the SEA and/or relevant CBA state that the shipowner is to provide seafarers with cost of treatment, material assistance and support with respect to the financial consequences of sickness, injury or death whilst serving under the SEA or arising from their employment under the SEA?	::financial_consequences_inspector	::financial_consequences_yes	::financial_consequences_no	::financial_consequences_na	::financial_consequences_remark
4.2.2	Is the shipowner responsible for full wages (where sickness or injury results in incapacity for work) while seafarer is on board or until repatriated and payment of wages as per the national legislation or an applicable CBA, once landed or repatriated?	::full_wages_inspector	::full_wages_yes	::full_wages_no	::full_wages_na	::full_wages_remark
4.2.	Has the shipowner provided financial security to assure compensation in the event of a claim?	::financial_security_inspector	::financial_security_yes	::financial_security_no	::financial_security_na	::financial_security_remark



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3	event of death or long-term disability as set out in the SEA and/or CBA and national legislation? (As per 2014 Amendments to MLC, 2006, verify that the evidence of financial security is posted at an easily accessible place on board)	_2_inspec tor	al_s ecu rity _2_ yes	al_s ecu rity _2_ no	al_s ecu rity _2_ na	
4.2.4	Are measures in place to safeguard seafarers' property left on board by sick, injured, or deceased seafarers?	::safegua rd_seafar ers_prop erty_insp ector	::sa fegu ard_ seaf ars_ prop erty_ yes	::sa fegu ard_ seaf ars_ prop erty_ no	::sa fegu ard_ seaf ars_ prop erty_ na	::safeguard_seaf arers_property_ remark
Regulation 4.2 – Shipowners' liability (inspected)		Inspector	Y	N	NA	Remark
4.3.1	Are seafarers provided with occupational health and safety protection and accident prevention in accordance with national requirements?	::health_s afety_pro tection_in spector	::he alth_ saf ety_ prot ecti on_ yes	::he alth_ saf ety_ prot ecti on_ no	::he alth_ saf ety_ prot ecti on_ na	::health_safety_ protection_rema rk
4.3.2	Is the living, working and training environment onboard ship safe and hygienic?	::environ ment_insp ector	::en viro nme nt_ yes	::en viro nme nt_ no	::en viro nme nt_ na	::environment_r emark
4.3.3	Does the ship have an occupational safety and health policy and programme (with special attention paid to protecting seafarers under the age of 18)?	::health_ policy_in spector	::he alth_ pol icy_ yes	::he alth_ pol icy_ no	::he alth_ pol icy_ na	::health_policy_ remark
4.3.4	Is there a ship safety committee (for ships with 5 or more seafarers) with seafarers appointed or elected as ships safety representatives and functioning properly?	::ship_saf ety_com mittee_in spector	::sh ip_s afet y_ com mitt ee_ yes	::sh ip_s afet y_ com mitt ee_ no	::sh ip_s afet y_ com mitt ee_ na	::ship_safety_co mmittee_remar k
4.3.5	Are there procedures in place and followed for reporting and recording and investigating unsafe conditions and onboard occupational accidents?	::occupat ional_acc idents_in spector	::oc cup atio nal_ acci den ts_ yes	::oc cup atio nal_ acci den ts_ no	::oc cup atio nal_ acci den ts_ na	::occupational_ accidents_rema rk
	Has a proper risk assessment been carried out for onboard occupational safety?	::proper_ risk_ assess ment_ yes	::pr oper_ risk_ assess ment_ yes	::pr oper_ risk_ assess ment_ no	::pr oper_ risk_ assess ment_ na	::proper_risk_a ssessment_ remark



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4.3.6	ety and health management?	risk_assessment_inspector	oper_risk_assessment_yes	oper_risk_assessment_no	oper_risk_assessment_na	ssessment_remark
4.3.7	Are all openings in the decks etc guarded or covered?	::decks_inspector	::decks_yes	::decks_no	::decks_na	::decks_remark
4.3.8	Is personal protective equipment in good order, used correctly and being maintained correctly?	::personal_protective_equipment_inspector	::personal_protective_equipment_yes	::personal_protective_equipment_no	::personal_protective_equipment_na	::personal_protective_equipment_remark
4.3.9	Are machinery guards correctly secured in place (including those in way of hot/cold surfaces)?	::machinery_guards_inspector	::machinery_guards_yes	::machinery_guards_no	::machinery_guards_na	::machinery_guards_remark

4.3.10	Are seafarers aware of the risks posed by enclosed spaces and the procedures required to enter them?	::seafarers_aware_of_risks_inspect	::seafarers_aware_of_risks_yes	::seafarers_aware_of_risks_no	::seafarers_aware_of_risks_na	::seafarers_aware_of_risks_remark
4.3.11	Have the risks posed to young persons been addressed?	::risks_posed_inspect	::risks_posed_yes	::risks_posed_no	::risks_posed_na	::risks_posed_remark
4.3.12	Are safety inspections (where required by national legislation) being carried out correctly?	::safety_inspections_inspect	::safety_inspections_yes	::safety_inspections_no	::safety_inspections_na	::safety_inspections_remark
		::latest_r	::lat	::lat	::lat	::latest_revision



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4.3. 13	Is the latest revision of the Guidance on eliminating shipboard harassment and bullying jointly published by the ICS and ITWF available on board? (Effective – 8th Jan 2019)	e_vision_o f_guidanc e_inspect or	est_ revi sion _of_ gui dan ce_ yes	est_ revi sion _of_ gui dan ce_ no	est_ revi sion _of_ gui dan ce_ na	_of_guidance_re mark
4.3. 14	Has the shipowner taken into account, The measures for eliminating shipboard harassment and bullying as per amended Guideline B4.3.1 of MLC, 2006? (Note: This may or may not be addressed in DMLC Part I and/or DMLC Part II) (Effective – 8th Jan 2019)	::measur es_for_eli minating _inspecto r	::m eas ures _for_ eli min atin g_ yes	::m eas ures _for_ eli min atin g_ no	::m eas ures _for_ eli min atin g_ na	::measures_for_ eliminating_remark
Regulation 4.5 – Social security (inspection item)		Inspector	Y	N	NA	Remark
4.5. 1	Are the seafarers covered by flag State social security protection? (or by an arrangement between the flag State and another State)?	::flag_sta te_social_ security_ protectio n_inspect or	::fla g_st ate_ soci al_s ecu rity_ pr otec tion_ yes	::fla g_st ate_ soci al_s ecu rity_ pr otec tion_ no	::fla g_st ate_ soci al_s ecu rity_ pr otec tion_ na	::flag_state_soci al_security_prot ection_remark

4.5. 2	Does the SEA contain the required information on any social security protection (in addition to medical protection) to be provided by the shipowner?	::social_s ecurity_p rotection_ inspecto r	::so cial_ sec urit y_p rote ctio n_ yes	::so cial_ sec urit y_p rote ctio n_ no	::so cial_ sec urit y_p rote ctio n_ na	::social_security _protection_remark
Regulation 5.1.5 – On-board complaint procedures (inspected and certified)		Inspector	Y	N	NA	Remark
5.1. 5	Does the ship have onboard procedures for the fair, effective and expeditious handling of seafarer complaints? (if model procedures have been adopted by the competent authority are they consistent with these procedures?) The procedures must address the following matters: 5.1.5.1 Do seafarers have a right to be accompanied or represented during the procedure? 5.1.5.2 Do seafarers have a right to complain directly to the master and to a appropriate external authorities?	::onboar d_proced ures_insp ector	::on boa rd_ pro ced ures_ yes	::on boa rd_ pro ced ures_ no	::on boa rd_ pro ced ures_ na	::onboard_proc edures_remark



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appropriate external authorities:

5.1.5.3 Are there safeguards to protect seafarers from victimization for making complaints?

5.1.5.4 Do the onboard procedures include contact information for the competent authority in the flag State and persons who can provide confidential and impartial advice and assistance?

5.1.5.5 Are all seafarers given a copy of the onboard complaint procedures for the ship (in the working language of the ship)?

Note: Any complaint received on board or any indication (early warning) of any issue on board related to working and living conditions should be immediately communicated to Head Office, for onward communication to the Administration.

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