eLVMS Revision 5.0.1 - April 2017

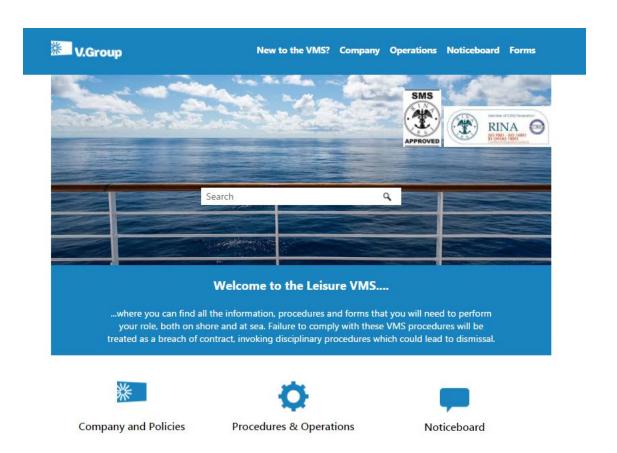
INTRODUCTION

The Company evaluates the efficiency of the Management System (eLVMS "electronic Leisure Vessel Management System") and issues periodical updates.

This process aims at continual improvement from lessons learnt, audit findings corrective and preventive actions, risk assessments and changes in regulations and best practice.

The Company has now issued eLVMS revision 5.0.1 / dated April 2017 and a disk for installation is being sent to all managed ships (except yacht(s) which are managed under a different ISM Manual)

Note: This Bulletin will be re-issued for next eLVMS revisions



UPDATE PROCEDURE

Masters onboard are responsible for the adequate implementation of the eLVMS revision:

1) Use the disk to update the eLVMS system with the new revision

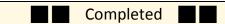
Caution: Ensure all previous versions / copies of files or forms from network drives / individual computers or paper hardcopies are removed.

Do not use obsolete eLVMS files.

- 2) Familiarize all officers and other key crew members with the eLVMS changes:
 - a) See the attached Summary of Changes (revision 5.0.1 April 2017)
 - b) Go to eLVMS: <u>Company > Vessel Management System (VMS) > Revision</u>
 <u>History</u>

Note: Changes / new text are highlighted in yellow in the eLVMS

- Review and discuss the changes at the next Safety Environmental and Public Health Committee and Management Meetings
- 4) Require officers' acknowledgment of the changes by signing the relevant sheets
 - a) See eLVMS: <u>Company > The Vessel Management System (VMS) > 8 -</u>
 <u>Document Modification and Document Control</u>
- 5) Ensure significant changes are included in the officers' handover notes, as applicable
- 6) Confirm to the DPA once eLVMS revision implemented



Attachment:

Summary of changes - eLVMS revision 5.0.1 / April 2017

Summary of Changes (revision 5.0 .1 April 2017)

Electronic Leisure V.Ships Management System (eLVMS) for passenger vessels

Editorial changes and some general discrepancies fixed as follows: added RINA logos on home page, fixed broken links, corrected typos, placed unlinked titles under respective Table of Content (ToC), duplicated text in some sections removed, ex FOM references removed / updated, Bulletins/LWIs linked etc

Section:	COMPANY
Link	Changes
Company > Cruise Lines International	2017 CLIA compendium of policies (pdf) a corresponding matrix of relevant procedures linked
Association (CLIA)	
Company> Correspondence between ISO/OHS	Referenced a new combined matrix for correspondence between
Standards and VMS Procedures	ISO9001/ISM/OHSAS18001/ISO14001/ISO50001 and the relevant VMS procedures
<u>Company > The Vessel Management System</u>	Improved / made references to ISM Code, ISO50001, OHSAS18001;
(VMS)	Deleted references to the old /paper manuals management and distribution;
	Added "Scope" in title for the ISO/OHS coverage /purpose;
	Added missing sub-subsection (per ISM) on "Development of Procedures and Instructions for
	Shipboar d Operations"
	Updated names of some Company's departments and Management Systems;
	Subsection "7 Document Modification and Document Control":
	Changed the concept for revised text from the old concept of red coloured text in italics to the
	new highlight in yellow of revised text (or cross out of deleted text)
	Added a sub-subsection "Company Management Cell and Third Parties" and detailed
	distribution of revisions of the eLVMS to Clients, Crewing Agents and third parties
	Sub-subsection "Document and Data Changes": VMS Acknowledgment sheets added and
	linked to the procedure;
	Sub-subsection "Documents of External Origin" – made references to Clients' requirements
	and procedures
Company > Vessel Management System	Moved into one newly rewritten section on Training incorporating Bulletins 91 TMP and MELS
(VMS) > Training	and 92 VSP AGE Training (and consolidating together all of the four previous sections:
	<u>Operations > Ship Operations > Ship Crew Management ></u> Training and Educational Materials &
	Operations > Shore Operations > Shore Management Services > Training & Career
	Development & Operations > Ship Operations > Ship Crew Management > Company Onboard
	Training & Company > Vessel Management System (VMS) > Training)

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Section:	OPERATIONS	
Link	Changes	
	Environmental Management	
<u>Operations > Environmental Management > Air</u>	Added new subsection 7 on Carbon Emissions – MRV (Monitoring Reporting and Verification)	
Pollution (MARPOL Annex VI)		
Operations > Environmental	Completely re-written section as per the new IMO Ballast Water Management Convention	
Management > Ballast Water Management	entering in force on 08 September 2017, as per previous Local Work Instruction (LWI) #66;	
Plan	referenced a new version of SAF35 Ballast Water Record Book	
Operations > Environmental Management > Garbage Management Plan (MARPOL Annex V)	Added new provisions for limiting distances for discharges (in addition to "nearest land") per the Polar Code (from nearest ice-shelf, or nearest fast ice and as far as practicable from areas of ice concentration exceeding 1/10); Added more details on the Marpol V/ Garbage Special areas; Expanded the section for communication Bridge – ECR for discharges at sea of garbage; Added a section on "regulated garbage" for USA going vessels per USDA/APHIS; Updated the SAF19 Garbage Disposal Log per the Polar Code references Subsection 15 – Hazardous Materials Management: Made a cross reference to COSHH (Control of Substances Hazardous to Health) section;	
	referenced a guidance document for compatibility of chemicals; added a new provision for Landing of Hazardous Waste and relevant Codes to be used; referenced a xls list of typical hazwaste items and their codes; referenced the European Waste Catalogue (EWC)	
Operations > Environmental Management > ISO 14001 - Environmental Management	Updated acronyms (SQMS->VMS) and titles of office personnel; Added a procedures for advising 3 rd parties of ISO14001 commitments; referenced a sample letter (for Agents) and a flyer (for onboard visitors/ contractors); Deleted cross reference table between ISO14001 clauses and Company Procedures, as such a new correspondence table now in the Company section also for other standards	
Operations > Environmental Management > ISO 50001 - Energy Efficiency Operations > Environmental	Fixed typo in sections heading (50001); Added a new subsection on Energy Management System (EnMS) per ISO50001; Referenced new forms SAF65C Energy Use Identification and Significance and SAF66C Significant Energy Use, Management Programs and Measurement Plan; updated form SAF110 (Six Monthly) Shipboard Management Review OHS EMS EnMS to include also ISO50001 aspects for certified vessels	
Operations > Environmental	Added new oil transfer hoses requirements (following previous incidents);	

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Management > Shipboard Oily Waste Pollution	Added a requirement for a Toolbox talk and a Risk Assessment before each oil transfer
Prevention Plan	operation ;
	Expanded the section on OTSI (Oil to Sea Interfaces) to include a requirement for use of EALs
	(Environmentally Acceptable Lubricants) in USA per the VGP and a recommendation for use
	of biodegradable or water based lubricants in OTIS in the Polar Areas as per the Polar Code;
	Enhanced procedure to detail the leakages or overflow of grey /black waters on the tank
	top/bilges in machinery spaces to be considered bilge water and treated accordingly;
	Added guidance for evaporation of oily resides;
	Clearly specified that landing bilge water/sludge to shore reception facilities is always an
	option and not subject to cost constraints;
	Added a prohibition for use of the Oily Water Separator in the Polar Areas (per the Polar Code)
	e.g. 0 ppm
	Expanded procedure for Bridge – ECR communication for overboard discharge of treated bilge
	water;
	Added a requirement to store onboard printouts form ER ship automation (where fitted) for 3
	years;
	Updated OP35 Bunkering – Oil Transfer Operations Check list
	Updated the table with the requirements for specific discharge categories as follows:
On austinua y Faviana austal	Added limits for Biocides Ballast Water Treatment Systems (BWTS)
Operations > Environmental	Added sampling requirements for BWTS:
Management > Vessel General Permit (VGP)	
	Enhanced details for discharging treated/ halogenated pools and spa discharges;
	Added a communication procedure Bridge – ECR for VGP regulated discharges
	Added details for advanced planning of delivery of wastes ashore per generation rates/ holding
Operations > Environmental	capacities;
Management > Waste Stream Management	Made a reference for EU ports for the EMSA guidance on ship generated waste and landing to
Practices and Procedures	port facilities and related inspections; made a reference to new form SAF89A "EU Advanced
	Waste Notification Form"
Operations > Environmental	Added requirements for discharge of Black water/sewage in Polar areas - limiting distances in
Management > Wastewater Management	addition to nearest land , also from any ice-shelf and always as far as practicable from areas of
(MARPOL Annex IV)	ice concentration exceeding 1/10;
	Made a reference to the new revision of SAF32 "Wastewaters Disposal Log (Fleet)" per the
	Polar Code changes and to the new version of SAF32 "Wastewaters Disposal Log (Alaska ver.)"

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	for ships operating in Alaska;
	Enhanced planning discharges criteria per generation rate and holding capacities and the
	communication Bridge – ECR for overboard discharge of wastewaters
Operations > Environmental	Moved asbestos procedures from here to: Operations> Safety Management> General Work
Management > Asbestos - Hazards and	Precautions
Precautions	
Operations > Environmental	Moved "Noise pollution" procedures from here to: Operations > Safety
Management > Noise Pollution	Management > Occupational Health and Safety;
	Risk Management
Operations > Risk Management > Operational	Removed table/list of Company minimum required Operational Risk Assessments in lieu of /
Risk Assessment	superseded by the listing in the Shipsure Risk Assessment module
	Safety Management
Operations> Safety Management> General	Asbestos procedures moved here (from previous Operations > Environmental
Work Precautions	Management > Asbestos - Hazards and Precautions)
Operations > Safety Management >	Made references to the Crew OHS Booklet, OHS Flyer to visitors and OHS letter to Clients/Third
Occupational Health and Safety (OHSAS18001)	parties and relevant procedures
Operations > Safety Management >>	Previous "Noise pollution" procedures moved here (from previous
Occupational Health and Safety	<u>Operations > Environmental Management > Noise Pollution</u>);
	Renamed title to "Noise and Vibration";
	Enhanced references to Standards/legislation;
	Specified that Noise Surveys are performed on each managed vessel and provided guidance on
	the noise exposure assessments following the survey and the use of PPE and warning signs;
	Added a subsection on Vibration and referenced it to the Risk Assessment in Shipsure
Operations > Safety Management > Safety	Removed the requirements for discharging of a fire extinguishers during the weekly fire drill
Equipment & Maintenance > Fire Fighting	
Appliances and related Planned Maintenance	
Operations > Safety Management > > Fire	Added guidance on suitability of shipboard spaces in which storage is allowed especially with
Hazards	regards to burnable materials; added a requirement for no storage less than 30cm below
	sprinkler heads and marking of this limit in relevant spaces
<u>Operations > Safety Management > Hazardous</u>	Added a requirement that all reportable incidents/casualties to Authorities shall be
Occurrences & Reporting	accompanied by a formal Risk Assessment;
	Referenced a new matrix for categorization of hazardous occurrences with the need for their

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	investigation (from shoreside);
Occasion Cofel Management Provide	Specified that Near Misses / Unsafe Acts and Conditions can be closed by the vessel in Shipsure
Operations > Safety Management > Permit to	Sub-section "3- Mast Working, Aloft, Overside, on Lifeboats" – added new sub-subsection for:
Work System	Rescue at Height" with relevant guidance and procedures
	Safety Equipment and Maintenance
Operations > Safety Management > Safety	Clarified the applicable Standards to personnel elevators/lifts;
Equipment & Maintenance > Lift Maintenance	Added a requirement for six monthly examination of lifts;
	Specified additional requirements for planned maintenance system checks on lifts;
	Enhanced lifts' signage requirements
Operations > Safety Management > Safety	Clarified the use of FPD (Fall Preventing Devices) on boats with certified /new hooks and on-
Equipment & Maintenance > Lifesaving	load release mechanisms (per SOLAS III/1.5) – not needed if the mechanism incorporates in its
Appliances (LSA), Tenders & Zodiacs and	design a FPD feature and this certified in writing by the manufacturer;
related Planned Maintenance	Made a reference to the revised SAF108 "Zodiac Operator Competence / Qualification
	Checklist"
Operations > Safety Management > Safety	Sub-section "2- Boating Responsibilities": clarified who could be the trainer for the revised
<u>Equipment & Maintenance ></u> Tender & Zodiac	SAF108 "Zodiac Competence / Qualifications Checklist", how to manage licenses and made
Launch Ports & Operations	references to the updated checklist;
	Detailed procedures throughout the whole section on Zodiac Operations in line with shipboard
	expedition practices including daily briefing , logging, embarkation-disembarkation and
	launching and recovery zodiac procedures; added references to the revised SAF105 "Tender /
	Zodiac Boats Operations Logbook"
	Ship Operations
	Marine
<u>Operations > Ship Operations > Marine</u>	Added a specific requirement for a vessel to advise immediately shoreside in case of change of
Operations > Deviation and Delay	itinerary; and additionally to update the required Itinerary and Port Risk Assessment and
	voyage plan
Operations > Ship Operations > Marine	Clarified that the Risk Assessments could be consolidated into one for the Master's contract
Operations > Itinerary and Port Risk	onboard and not required for each leg of a cruise;
Assessment	Reiterated the requirement for SAF86 Risk Assessment review for Ice /Polar operation to be
	completed and sent shoreside latest two months in advance
<u>Operations > Ship Operations > Marine</u>	Enhanced procedures on avoiding use of VHF (and AIS) for collision avoidance and only as a
Operations > Navigational Safety - Bridge	last resort e.g. in pilotage waters

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Team and Resource Management	
Operations > Ship Operations > Marine	Changed procedure for a Captain's familiarization –now given more time to return the
Operations > Master and Deck Officer	familiarisation checklists (SAF121) to the DPA within one month (and not by the end of the
Familiarisation Programme	handover period)
Operations > Ship Operations > Marine	Updated section per the new Polar Code (incorporating Bulletin # 88);
Operations > Polar Voyages	Re-iterated that the Risk Assessment review for Polar / Ice Ops by means of form SAF86
	"Voyage Planning Risk Review for Operations in Polar Waters" needs to be completed and
	available shoreside min 2 months in advance;
	Made a reference to the new Ice Reporting Logbook (excel);
	Clarified provisions about crew training
	Administration
Operations > Ship Operations > Ship	Removed reference to form OP22 "List of Ship's Certificates" which is cancelled and
Administration > Quality and Document	superseded by the actual Shipsure Vessel Certificate Module listing;
Control	Deleted requirements related to OP22
Operations > Ship Operations > Ship	Removed references to form OP22 "List of Ship's Certificates" which is cancelled and
Administration > Vessel's Certification and	superseded by the actual Shipsure Vessel Certificate Module listing;
Class Records	Deleted requirements related to OP22;
	Made references to monitoring status of certificates also through the agenda of the Safety
	Environmental Protection and Public Health Committee meeting (SAF07) and ashore as per the
	Fleet Cell Meeting form (OP103)
	Technical
	Fixed external internet link (Chevron) for generic MDSS for fuel oils;
	Updated ECAs details;
Operations > Ship Operations > Ship Technical	Expanded on the EU requirement for passenger ship on regular services to operate on max
Operations > Ship Operations > Ship reclinical Operations > Bunkering Procedures	1.5% sulphur fuel oil; referenced a CLIA Note (150123)
Operations > Dunkering Procedures	Referenced new FOBAS fuel Change Over Calculator v.6 (OP191A);
	Added recommendations to the Arctic Polar Area per the Polar Code not to carry
	heavy/residual oil
Operations > Ship Operations > > > Gas	Specified that Acetylene cannot be stored in internal spaces unless categorized for the purpose
Welding	
Operations > Ship Operations > Ship Technical	Removed reference to form OP22 "Certificates List" in lieu of / superseded by the Shipsure
Operations > Maintenance and Operation	Vessel Certificates Module
Overview	

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Operations > Ship Operations > Ship Technical Operations > Maintenance and Repairs carried out by Ships Crew and Managing Technical Failures	Removed references to forms TEC01 "Defect Damage Repair List" and TEC02 "Defect Damage Report" which are cancelled— all technical failures will be recorded under Shipsure HazOcc Manager
	Crew Management
Operations > Ship Operations > Ship Crew Management > Crew Administration	Specified that the procedure for promotions to hotel crew is relevant only if V.Ships Leisure has the hotel management contract; Corrected some titles of shore personnel; Specified that C616A "Payroll" procedure is only relevant if V.Leisure does the payroll as some clients/owners have their own system; Clarified the max number of travelling days (2) as stipulated in the CBA (Collective Bargaining Agreement)
Operations > Ship Operations > Ship Crew Management > Crew Employment	Deleted reference to form C617B "Advice of Crew Medical Repatriation"; Updated maternity wage to be 100 days per CBA (Collective Bargaining Agreement); Corrected some titles of shore personnel; Added a procedure for six monthly up-to-date maintenance of form C601C "Company Approved Manning Agents" Made reference to new form C601D "Guidelines for Certification, Appointment, Promotion & Training" (superseding forms SAF58, CRW25/26/27 ???)
Operations > Ship Operations > Ship Crew Management > Crew Policies	Subsection 1 Medical Fitness, for non-Philippine seafarers: -Removed X-ray requirements -food handlers - stool tests are required every 2 years Corrected some titles of shore personnel; Subsection 13 Raising a Complaint – specified the new Seafarer welfare assistance service website (ISWAN)
Operations > Ship Operations > Ship Crew Management > Crew Welfare	Added a requirement to pass actions required from the Crew Welfare Committee to the Safety Environmental and Public Health Committee Meeting
	Hygiene and Sanitation
Operations > Ship Operations > Ship Hygiene and Sanitation > Crew	Subsection 4 – Food Handling Crew – Crew Selection and Training: Section re-written to improve language and consistency

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Operations > Ship Operations > Ship Hygiene and Sanitation > Food Preparation Operations > Ship Operations > Ship Hygiene	Added requirements for food-contact and non-food contact surfaces of Food equipment; Enhanced procedures on use of TMD (Temperature Measuring Devices); Added requirements for cleaning and sanitation of in-use food-contact and dispensing equipment; Detailed requirements for food containers and such that have stored chemicals etc; Added requirements for ware-wash machines Enhanced procedures on use of TMD (Temperature Measuring Devices);
and Sanitation > Preventative Procedures	
Operations > Ship Operations > Ship Hygiene and Sanitation > Service	Enhanced procedures on use of TMD (Temperature Measuring Devices);
Operations > Ship Operations > Ship Hygiene and Sanitation > Water	Subsection "1 - Safe Water Supplies", sub-sub-section "Water Testing, Sampling and Recording": Clarified that microbiological testing from ice machines and potable water tanks do not count towards the monthly distribution system monitoring; Added an explicit requirement that any positive results must be followed up; Amended the disinfection schedule for shower heads from four times per year to twice / every 6 months and the CTV to be 10 ppm for 60 mins; Made a reference to the standalone "Water Safety Plans" per EU Shipsan; Added clarification to discharge requirements for treated/halogenated pools/water spas per the VGP in US waters; Added details on turnover rates of RWF and associated equipment; Enhanced procedure for individual hydrotherapy pools also to similar equipment like spa pedicure tube / throne; renamed and referenced the associated log to be used - PH 26 "Log PH 26 "Individual Hydrotherapy Pools Log or similar Spa equipment (pedicure tube)"; Added a new sub-section "5 – Decorative Water Features" and relevant sanitation requirements
Operations > Ship Operations > Ship Hygiene and Sanitation > Supply, Delivery, Storage &	Enhanced procedures on use of TMD (Temperature Measuring Devices)
Distribution	
	Medical
Operations > Ship Operations > Ship Medical Operations > Smoking Onboard	Removed ambiguity about Bridge and ECR to be non-smoking areas only if any of the team members were non-smokers;

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	Bridge and ECR remain explicitly as non-smoking areas	
	Shore Operations	
Operations > Shore Operations > Shore	Sub-section "1- Responsibilities":	
Management Services > Supplier and	Made a reference to the new Suppliers' form and clarified that their certification to ISO/OHS	
Subcontractor Control	standards will be taken into account	
Operations > Shore Operations > Shore	Made references to the additional inspections required (per Company's Objectives): thermo-	
Management Services > Vessel Inspections	graphical / hotspots survey (annually), electrical audits (annually), environmental compliance	
	audits (twice per year), stability audits (at least once during management)	
	Ship Contingency Procedures	
Operations> Ship Contingency Procedures> In	Added Port Manning Procedure which was missing	
Port Manning (IPM)		
Operations > Ship Contingency	Added a new sub-section "3- Formal Risk Assessment for Marine Incidents / Casualties"	
<u>Procedures ></u> Reporting of Accidents &	and a relevant requirement that all reportable incidents/casualties to Authorities shall be	
Incidents	accompanied by a formal Risk Assessment;	
Shore Contingency Procedures		
Operations> Shore Management Services>	Added Safe Manning Procedure which was missing	
Crewing		
Operations > Ship Contingency Procedures >	Added Grounding Procedure which was missing	
Grounding		

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Abbreviation	is:				
	-	- · · · · · · · · · · · · · · · · · · ·	Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; vigational and Environmental Forms;		
Form Type	Form Index / Identifier	Title	Changes		
	<u>FORMS</u>				
			CREW FORMS (C)		
C004	Pax	Appraisal Report Form	Added "Crew Comments" box.		
C16	Pax	Expenses Claim Form	Fully re-written form		
C601C	Pax	Company Approved Manning Agents	Updated agents list with contact details		
C601D	Pax	Certification, Appointment, Promotion & Training Guidelines	Updated guidelines		
DIS2 – DIS3	Pax	Discipline forms	Changes made in the copy holder's forms.		

Abbreviation	ns:		
	•		Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; avigational and Environmental Forms;
Form Type	Form Index / Identifier	Title	Changes
	-		MEDICAL FORMS (MED)
MEDLOG 3	Pax	Acute GastroEnteritis	Updated according to latest rules and regulations.
		Surveillance Log	
MEDLOG 4	Pax	GastroEnteritis	Newly issued form.

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Abbreviati	ions:		
	-	-	Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; Vigational and Environmental Forms;
Form Type	Form Index / Identifier	Title	Changes
		Asymptomatic Crew	
		Interviews Record	

Abbreviat	tions:			
FORMS identifiers/indexes: C = Crew forms; MED = Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; PH = Public Health Forms; SAF = Marine: Safety, Navigational and Environmental Forms;				
Form Type	Form Index / Identifier	Title	Changes	
	1	OPER	RATIONAL AND TECHNICAL FORMS (OP)	
ОР3	Pax	Vessel Inspection Report	Improved form according to the latest procedures and added a requirement to insert pictures	
OP7	Pax	Master's Mail Checklist	Added OP525 and SAF112 in the required returns	
OP18	Pax	Instructions for Vessels leaving Company Management	Minor updates according to the latest procedures	
OP20	Pax	Master's Handing Over Form	Added a checkbox for the latest VMS revision summary	
OP35	Pax	Bunker and Oil Transfer Operations Checklist	Added a box for Hose related conditions	
OP43	Pax	Chief Engineer's Mail Checklist	Added SAF112 in the required returns	
OP103	Pax	Fleet Cell Meeting	Updated according to the latest standards and added a requirement to insert pictures	

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Form Type	Form Index / Identifier	Title	Changes	
		Minutes	during inspections	
OP145	Pax	Mooring Ropes Inventory Log	Added a column "Rope Certificate Nr"	
OP191A	Pax	Separate HSFO-LSFO Service Tanks FOBAS Changeover Calculator	Referenced new FOBAS fuel Change Over Calculator v.6	
OP191B	Pax	Separate HSFO-LSFO Service Tanks FOBAS Changeover Calculator	Referenced old FOBAS fule Change Over Calculator v.3.1	

Abbreviati	ions:		
	=	_	Nedical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; vigational and Environmental Forms;
Form Type	Form Index / Identifier	Title	Changes
			PUBLIC HEALTH FORMS (PH)
PH11	Pax	PH Self Inspection	Added more info required in the Corrective Actions table.
		Report	
PH26	Pax	Individual Hydrotherapy	Added more equipment such as pedicure tube/throne.
		Pools Log	
PH29	Pax	Potable Water E-coli Log	Added follow up on the test results
PH34A	Pax	Whirlpool Spa and Spa	Added info on recommendation of test

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Abbreviation	ns:		
	•	-	Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms;
Form Type	Form Index / Identifier	Title	Changes
		Pool Log	
PH35A	Pax	Swimming Pool Log	Added info on recommendation of test

	fiers/index		Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms;
Form Type	Form Index / Identifier	Title	Changes
	l	MARINE: SAFETY, E	NVIRONMENTAL AND NAVIGATIONAL FORMS (SAF)
SAF24-SAF26- SAF28-SAF29- SAF30-SAF95	Pearl Mist	Ship Specific forms	Customised forms according to the vessels needs/organisation.
SAF05	Pax	Hot Work PTW	Added Risk Assessment concept and check boxes
SAF06	Pax	Entry into & work in Enclosed Spaces PTW	Added Risk Assessment concept and check boxes
SAF07	Pax	Safety, Env Protection & PH Committee	Added few information and guidance.
SAF19	Pax	Garbage Disposal Log	Added Polar Code requirements
SAF20	Pax	Underwater Operations PTW	Added Risk Assessment concept and check boxes
SAF21	Pax	SEP Inspection	Added few guidelines and requirement to attach pictures taken during the inspection
SAF32	Pax	Waste Water Disposal	Added Polar Code requirements

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PH = Public Health Forms; SAF = Marine: Safety, Navigational and Environmental Forms;				
Form Index / Identifier	Title	Changes		
	Log			
Alaska	Waste Water Disposal Log	Newly issued form when ship trading in Alaska		
OHSAS 18001	Priotirized List of OH&S Risks	Updated references to the new eLVMS		
ISO 50001	Energy use Identification and Significance Determination	New form to comply with ISO 50001.		
OHSAS 18001	OHS Management Programmes	Updated references to the new eLVMS		
ISO 50001	Significant Energy Use, Management Programmes and Measurement Plan	New form to comply with ISO 50001.		
Pax	Working Aloft/Overside/ on Lifeboats PTW	Added Risk Assessment concept and check boxes		
Pax	Electrical PTW	Added Risk Assessment concept and check boxes		
Pax	Mast Working Aloft PTW	Added Risk Assessment concept and check boxes		
Pax	Polar and Ice Water Voyage Planning	Added Polar Code requirements		
Pax	Tenders and Zodiacs Operations Log	Added a column for Coaswains and a final table containing the end of operations info.		
Pax	Zodiac Operator Competence Checklist	Fully revised form.		
Pax	Work in Liftshafts PTW	Added Risk Assessment concept and check boxes		
	Alaska OHSAS 18001 ISO 50001 OHSAS 18001 ISO 50001 Pax Pax Pax Pax Pax Pax Pax Pax	Log Alaska Waste Water Disposal Log OHSAS Priotirized List of OH&S 18001 Risks ISO Energy use Identification and Significance Determination OHSAS OHS Management Programmes ISO Significant Energy Use, Management Programmes and Measurement Plan Pax Working Aloft/Overside/ on Lifeboats PTW Pax Mast Working Aloft PTW Pax Polar and Ice Water Voyage Planning Pax Tenders and Zodiacs Operations Log Pax Zodiac Operator Competence Checklist		

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Abbreviation	ons:			
FORMS identifiers/indexes: C =Crew forms; MED = Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; PH = Public Health Forms; SAF = Marine: Safety, Navigational and Environmental Forms;				
Form Type	Form Index / Identifier	Title	Changes	
SAF113	Pax	On Deck in Adverse Weather PTW	Added Risk Assessment concept and check boxes	
SAF121	Pax	Master and Deck Officer Familiarisation Programme	Updated references to the new eLVMS	

Abbreviati	ons:		
	-	•	Medical Forms; MK = Marketing (Office) Forms; OP = Operational and Technical Forms; vigational and Environmental Forms;
Form Type	Form Index / Identifier	Title	Changes
		VAR	IOUS / UNINDEXED VMS DOCUMENTS
LWI49	Silversea	ISM Procedures	Revised procedure
LWI67	Office	Reporting Conditions of Class and Condition of	Newly issued LWI
		Authority	

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