



## 1. ism/isps/qem - general observations

### Checklist Items:

- **Designated Person** : No
- **Master** : Yes

### Report Text :

sms, security system, ohsas and qem-system of hapag-lloyd are well implemented. procedures are continuously observed and maintained by shipboard management and crew. on-signing crewmember have been familiarised, respective familiarisation-documents have been controlled by auditor. the ssa and ssp have been reviewed and found to be adequate.

during the internal audit below non-conformities/ observations related to the sms/sec-system/ qems has/have been noticed, see 'results of internal audit' enclosed. listed corrective measures/ improvements have to be implemented, reported and confirmed within the given time-period. the implementation of corrective actions based on results of previous audits has been verified.

### Findings/Deficiencies :

non conformity: bridge standing order for ecdis is misleading and not properly understood by oows.

recommended corrective measures: standing order to be revised and discussed with oows.

### Status :

### Responsibility :

### Due Date :

to be rectified by crew

### Closing Date :

### Attachments :



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## 2. ism/isps/qem - results of internal audit

### Checklist Items:

### Guidance :

safety management system (sms), security system according to isps, occupational health and safety system (ohsas) acc. to german law and quality and environmental management (qem) - system according to iso 9001/14001 hapag-lloyd

### Findings/Deficiencies :

safety management system (sms), security system according to isps, occupational health and safety system (ohsas) acc. to german law and quality and environmental management (qem) - system according to iso 9001/14001 hapag-lloyd

### Status :

### Responsibility :

### Due Date :

20/07/2018

serviceable condition must be none

22/07/2018

Vessel: Kuala Lumpur Express



improved. proper function may be jeopardized.

Attachments :

Closing Date :



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