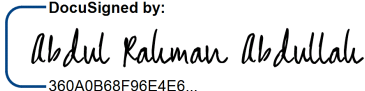





	CHECKLIST & FORM (CF)	
	CF NUMBER	: Q15
	CF TITLE	: INSPECTION / INVESTIGATION FINDINGS CLOSURE PLAN (IFCP)

Instruction : This record shall be updated until all findings are closed. All closures shall be updated monthly to the vessel superintendent.

Vessel Name	JM Perkasa 2	Name of Master	Capt Ferry Fernando Syafnir
Inspection By	Ramli Mijan - Assistance Marine Supervisor	Name of Vessel Superintendent	Ahmad Suffian Ali/ Mohd Yazid A. Rashid
Inspection Date	13-Oct-2022 – Kemaman Supply Base	Date of Report	2-Nov-2022
Inspection Name / Type	Exxon V&V – Oct 2022		

All findings fully closed, reviewed and verified by COO on:  06-11-2022
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No	Finding / Observation / Action Item	Category	Assignee	Target Date	Corrective Action	Status
1.	Starboard Main Engine cooling water expansion tank; outlet pipe leaks (seals failure)	P2	Technical Dept	8-Nov-2022	Fabricated new outlet pipe line and seal for stbd main engine cooling water expansion tank.  SOF #1.pdf	Closed 5-Nov-2022
2.	GS pump; outlet piping leaks.	P2	Technical Dept	8-Nov-2022	Fabricated new pipe line and replaced the gasket of GS Pump outlet pipe.  SOF #2.pdf	Closed 3-Nov-2022
3.	Vessel unable to gain access to KABAL online portal thru ship own internet system; currently using platform wireless facility to update KABAL reporting.	P2	IT Dept	8-Nov-2022	Resetting internet connection configuration by IT Department  SOF #3.pdf	Closed 3-Nov-2022