## On Board Navigational Procedures Audit Form - (Part A) Summary

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Vessel: |  |  | Name of Auditor/ Master: |  |
| Review Start Date: |  |  | Review End Date: |  |
| Voyage From: |  |  | Voyage To: |  |

\*\* This form will be completed by Master conducting internal navigation audit, Company representative conducting static (in port) or dynamic (sailing) navigation audit, external navigation auditor \*\*

| **Code** | **Activity** | **Comment** | **Reference** |
| --- | --- | --- | --- |
| **1** | **Summary** | | |
| 1.1 | Executive Summary |  | This section includes a general summary explaining the nature of voyage, trading pattern, traffic conditions, state of weather etc. during the review. |

| **1.2 Staff on board during audit** | | | | | |
| --- | --- | --- | --- | --- | --- |
| Rank | Name | Nationality | Time in Rank | Time with Company | Time on Board |
| Master |  |  |  |  |  |
| Chief Officer |  |  |  |  |  |
| 2nd Officer |  |  |  |  |  |
| 3rd Officer |  |  |  |  |  |
| 3rd Officer |  |  |  |  |  |
| Cadet |  |  |  |  |  |

| **1.3 Operation assessed** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Channel / Straits |  | Pilotage |  | Coastal |  | Deep Sea |  |
| Berthing |  | Unberthing |  | Anchoring |  | STS Operation |  |
| In Port |  | Restricted Visibility |  |  |  |  |  |