## On Board Navigational Procedures Audit Form (Part C1) - Individual Review

**MASTER**

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

\*\* This form will be completed by Company representative conducting static or dynamic navigation audit & external navigation auditor \*\*

| **Code** | **Activity** | **Response** | **Comment** | **Reference** |
| --- | --- | --- | --- | --- |
| **3** | **Individual Review** | | | |
| **3.1** | **Master - Name:** | | | |
| 3.1.1 | Awareness of roles, responsibilities, and authority as defined within the SMS | Select |  | (Including but not limited to Safe Navigation Policy, Master Responsibilities and Authorities, Navigation Procedures as per SMS, Squat Effect on Draft, Charts and Publications, Determining Best Speed for Voyage Legs, Navigation Audit Procedure etc. |
| 3.1.2 | Knowledge of ship’s emergency procedures. | Select |  | The SMS procedures to identify, describe and respond to potential emergency situations. |
| 3.1.3 | Knowledge of the maneuvering characteristics of the vessel. | Select |  | It is the responsibility of the Master to ensure that all members of the Bridge Team are fully familiar with the maneuverings characteristics of the vessel with respect to main engine maneuvering, stopping distance, turning circles and advance and transfer in both ballast and laden conditions. |
| 3.1.4 | Knowledge and understanding of interaction, squat, bank effect and recognizable signs, how it can affect ship handling, and actions required to reduce the effect. | Select |  |  |
| 3.1.5 | Knowledge and awareness of the Company UKC Policy. | Select |  |  |
| 3.1.6 | Understanding of Bridge Team Management, and the Master/ OOW/ Pilot relationship including key aspects to promote an effective team/ relationship. | Select |  |  |
| 3.1.7 | Knowledge and understanding of company requirements for Bridge Manning Levels. | Select |  |  |
| 3.1.8 | Knowledge and Limitations associated with bridge equipment. | Select |  |  |
| 3.1.9 | The Master’s Roles and Responsibilities concerning Passage Planning. | Select |  |  |
| 3.1.10 | COLREGS | Select |  |  |
| 3.1.11 | Management of Commercial Pressure. | Select |  |  |
| 3.1.12 | Actions following a close quarters situation. | Select |  |  |
| 3.1.13 | Error Chains, how they develop, how to recognise them and the dangers that they present to safe navigation. | Select |  |  |
| 3.1.14 | Understanding & Proficiency in use of ECDIS to its full potential | Select |  |  |
| 3.1.15 | Any additional training needs, whether this be specific to an individual or the vessel, or fleet wide. | Select |  |  |
| 3.1.16 | Are Master leading in adequate supervision of Junior Officers and training of cadets during critical passages? | Select |  |  |