

**IMS Master List of Contents**

Chapter No.	Title	Issue Date	Revision No
IMS 00	IMS Master List of Contents	1 <sup>st</sup> July 2014	0
	Register Of Manual Holders(Office + Fleet)	1 <sup>st</sup> July 2014	0
	IMS Reading Record	1 <sup>st</sup> July 2014	0
	Revision Control	1 <sup>st</sup> July 2014	0
	Cross Reference Matrix – IMS-ISM-ISO-OHSAS	1 <sup>st</sup> July 2014	0
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	IMS 00 – Register of Manual Holders (Office + Fleet)	Issue Status	2 <sup>nd</sup> Edition, Rev 0
		Issue Date	1 <sup>st</sup> July 2014
		Issued by	DPA
		Authorised By	Director PFS

### **Register of Manual Holders (Office + Fleet)**

**RESPONSIBILITY:** The DPA is responsible for the content and control of this manual.

**ISSUE STATUS:** The issue status of this manual is the issue status appearing on the front of this manual. The issue status of a page of this Manual is stated at the top right hand side of each page.

**DISTRIBUTION:** Only controlled copies of this Manual are issued and each will bear a unique number and be assigned to an individual. Distribution is maintained and controlled by the DPA in liaison with Director, POSH Fleet Services.

### **Register of Manual Holders (Office)**

Manual No.	Holder's Title	IMS Manual Issue Date	Authorisation	Controlled/ Uncontrolled
1 (Master)	DPA- HSEQA Dept	1 <sup>st</sup> July 2014	DPA	CONTROLLED
2	Director PFS	1 <sup>st</sup> July 2014	---*---	---*---
3	General Manager, Crewing	1 <sup>st</sup> July 2014	---*---	---*---
4	General Manager, Technical	1 <sup>st</sup> July 2014	---*---	---*---
5	Senior Manager, Purchasing	1 <sup>st</sup> July 2014	---*---	---*---
6	General Manager, OSV Division	1 <sup>st</sup> July 2014	---*---	---*---
7	Operations Manager, T & I , Offshore Accommodation (Shallow Division)	1 <sup>st</sup> July 2014	---*---	---*---
8	Senior Operations Manager, POSH Terasea (T & I, Deepwater)	1 <sup>st</sup> July 2014	---*---	---*---
9	General Manager, New Building	1 <sup>st</sup> July 2014	---*---	---*---

**IMS 00 – IMS Reading Record**

Issue Status	2 <sup>nd</sup> Edition, Rev 0
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Authorised By	Director PFS

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### Register of Manual Holders (Fleet)

POSH Terasea ( T&I Deepwater) Division		IMS Manual Issue Date	Authorisation	Controlled/ Uncontrolled
1	Salvanguard	1 <sup>st</sup> July 2014	DPA	CONTROLLED x 2
2	Salviscount	---*---	---*---	---*---
3	Salveritas	---*---	---*---	---*---
4	Salvicero	---*---	---*---	---*---
5	Salvigilant	---*---	---*---	---*---
6	Terasea Falcon	---*---	---*---	---*---
7	Terasea Hawk	---*---	---*---	---*---
8	Terasea Eagle	---*---	---*---	---*---
9	Terasea Osprey	---*---	---*---	---*---

OSV Division		IMS Manual Issue Date	Authorisation	Controlled/ Uncontrolled
1	POSH Viking	---*---	---*---	---*---
2	POSH Vibrant	---*---	---*---	---*---
3	POSH Venture	---*---	---*---	---*---
4	POSH Virtue	---*---	---*---	---*---
5	POSH Constant	---*---	---*---	---*---
6	POSH Conquest	---*---	---*---	---*---
7	POSH Champion	---*---	---*---	---*---
8	POSH Commander	---*---	---*---	---*---
9	POSH Courage	---*---	---*---	---*---
10	POSH Concorde	---*---	---*---	---*---
11	POSH Resolve	---*---	---*---	---*---
12	Posh Skua	---*---	---*---	---*---
13	Posh Shearwater	---*---	---*---	---*---
14	Posh Sandpiper	---*---	---*---	---*---
15	Posh Fulmar	---*---	---*---	---*---
16	Posh Pelican			
17	Posh Persistence	---*---	---*---	---*---
18	Posh Radiant	---*---	---*---	---*---

T&I and Offshore Accommodation Division (Shallow water)		IMS Manual Issue Date	Authorisation	Controlled/ Uncontrolled
1	POSH Mulia	---*---	---*---	---*---
2	Maritime Mesra	---*---	---*---	---*---
3	POSH Achiever	---*---	---*---	---*---
4	POSH Assistor	---*---	---*---	---*---
5	POSH Pahlawan	---*---	---*---	---*---
6	POSH Panglima	---*---	---*---	---*---
7	Salvalour	---*---	---*---	---*---

8	Salvaree	---	*	---	---	*	---	---	*	---
9	PW Reliance	---	*	---	---	*	---	---	*	---
10	PW Resource	---	*	---	---	*	---	---	*	---
11	POSH Bangka	---	*	---	---	*	---	---	*	---
12	PAC Bintan	---	*	---	---	*	---	---	*	---
13	PW Natuna (Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
14	Maritime Putri (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
15	Maritime Putra (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
16	Maritime Ratna (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
17	Maritime Ratu (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
18	Maritime Raja (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
19	Greenville 126 (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
20	Greenville 168 (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
21	Tenaga Maju (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---
22	Tango 7 (>500 GRT Non-ISM Vessel)	---	*	---	---	*	---	---	*	---

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OHSAS 18001:2007				ISO 14001:2004				ISO 9001:2008				ISM Code	
Introduction				Introduction				Introduction				1	General
1	Scope			1	Scope			1	Scope General Application			1.2	Objectives
2	Normative references			2	Normative references			1.1				1.3	Applications
3	Terms and definitions			3	Terms and definitions			1.2					
4	OH&S management system elements (title only)			4	Environmental management system requirements (title only)			3	Terms and definitions			1.1	Definitions
4.1	General requirements			4.1	General requirements			4	Quality management system (title only)				
								4.1	General requirements Responsibility, authority and communication Responsibility and authority			1.4	Functional requirements for a safety management system
IMS 01 3.0	Scope & IMS System Structure			IMS 01 3.0	Scope & IMS System Structure			IMS 01 3.0	Scope & IMS System Structure Exclusion from ISO 9001			IMS 01 3.0	Scope & IMS System Structure
4.2	OH&S policy			4.2	Environmental policy			5.1	Management commitment			1.4.1	A safety and environment policy Safety and Environmental Protection Policy
IMS 01	The company HSEQA Policies			IMS 01	The company HSEQA Policies			5.3	Quality policy			IMS 01	The company HSEQA Policies
4.3	Planning (title only)			4.3	Planning (title only)			8.5.1	Continual improvement				
4.3.1	Hazard identification, risk assessment and determining controls			4.3.1	Environmental aspects			IMS 01	The company HSEQA Policies				
								5.4	Planning (title only)				
								5.2	Customer focus Determination of requirements related to the product				
								7.2.1	Review of requirements related to the product				
								7.2.2					
IMS 03- 4	Risk Assessment			IMS 08- 4 & Appendix A	Environmental Aspects and Impact Significant environmental impact evaluation								
IMS 03 - 9	Management of Change (MOC)												
IMS 04 - 3.1	Health Risk Assessment												
4.3.2	Legal and other requirements			4.3.2	Legal and other requirements			5.2	Customer focus Determination of requirements related to the product			1.4.1	Instruction and procedures ...in compliance with relevant international and flag state legislation
								7.2.1				6.4	All personnel understand rules, regulations, codes and guidelines

IMS01-6.0 IMS 10 - App B	Register of legal and other requirements Records of Ship Certificates	IMS01-6.0 IMS 10 - App B	Register of legal and other requirements Records of Ship Certificates	IMS11-B	IMS 01	Company IMS and policies
4.3.3	Objectives and programme(s)	4.3.3	Objectives, targets and programme(s)	5.4.1 5.4.2 8.5.1		
IMS 04 IMS 04 AppG	OHSAS Objectives and targets	IMS08 IMS 08 AppB	Environmental Objectives, targets and programmes	IMS11-B		
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IMS 02	Responsibility & Authority	IMS 02	Responsibility & Authority	5.5.1 5.5.2 6.1 6.3	4 5 6	Designated Person(s) Master's Responsibility & Authority Resources & Personnel
4.4.2	Competence, training and awareness	4.4.2	Competence, training and awareness	6.2.1	IMS 02	Responsibility & Authority
IMS 06 IMS 05	Personnel Training Shipboard & Shore Based Personnel Resources - Shorebased and Seagoing	IMS 06 IMS 05 IMS 08	Personnel Training Shipboard & Shore Based Personnel Resources - Shorebased and Seagoing Environmental Awareness Training	6.2.2	6	Resources & Personnel
4.4.3	Communication, participation and consultation	4.4.3	Communication	5.5.3 7.2.3	IMS 06 IMS 05	Personnel Training Shipboard & Shore Based Personnel Resources - Shorebased and Seagoing
IMS 03 - 2.3 IMS 03 - 3 IMS 11-A	HSE Meetings, Measurement & Monitoring Tool Box Talk Reporting and Communication	IMS 11-A IMS 03 - 2.3 IMS 03 - 3	Reporting and Communication HSE Meetings, Measurement & Monitoring Tool Box Talk	IMS 11-A		
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4.4.5	Control of documents	4.4.5	Control of documents	4.2.3	11	Documentation

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		7.2	Review of requirements related to the product			10	Maintenance of the ship and equipment
		7.2.1	Design and development planning			1.4.2	Instruction and procedures
		7.2.2	Design and development inputs				
		7.3.1	Design and development outputs				
		7.3.2	Design and development review				
		7.3.3	Design and development verification				
		7.3.4	Design and development validation				
		7.3.5	Control of design and development changes				
		7.3.6	Purchasing process				
		7.3.7	Purchasing information				
			Verification of purchased product				
		7.4.1	Production and service provision				
		7.4.2	Control of production and service provision				
		7.4.3	Validation of processes for production and service provision				
		7.5	Preservation of product				
		7.5.1					
		7.5.2					

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IMS 04 - 6 IMS 06 - 7 IMS 03 - 8 IMS 11-4 IMS 18	Fire Precautions Shipboard Drills and Training Muster Points / Muster List & Appendix L,M & N Emergency Communications Emergency Response Plan	IMS 04 - 6 IMS 06 - 7 IMS 03 - 8 IMS 11-4 IMS 18	Fire Precautions Shipboard Drills and Training Muster Points / Muster List & Appendix L,M & N Emergency Communications Emergency Response Plan	IMS 04 - 6 IMS 06 - 7 IMS 03 - 8 IMS 11-4 IMS 18	Fire Precautions Shipboard Drills and Training Muster Points / Muster List & Appendix L,M & N Emergency Communications Emergency Response Plan	IMS 04 - 6 IMS 06 - 7 IMS 03 - 8 IMS 11-4 IMS 18	Fire Precautions Shipboard Drills and Training Muster Points / Muster List & Appendix L,M & N Emergency Communications Emergency Response Plan
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						8.2.4	Monitoring and measurement of product
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4.5.3.1	Incident investigation	—	—	—	—	9	Reports and Analysis of non-conformities, Accidents and Hazardous Occurrences
4.5.3.2	Nonconformity, corrective and preventive action	4.5.3	Nonconformity, corrective action and preventive action	4.5.3	Nonconformity, corrective action and preventive action	9	Reports and Analysis of non-conformities, Accidents and Hazardous Occurrences
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IMS 02 - 8	Management review	IMS 02 - 8	Management review	IMS 09 IMS 02-8	Office and Vessel Audit Management Review