





## AUDIT / ASSESSMENT OBSERVATIONS STATUS

VESSEL:	DHT COLT	DATE:	23 <sup>rd</sup> Jan 2020	Report No. 1 of 1	
MASTER:	Capt. Selappan Kaarthi	CH. ENG:	Juwale Shakil Hussain		
PORT:	ECO PAL	AUDITOR:	Capt. Rahul Karnik		
<input checked="" type="checkbox"/> Audit <input type="checkbox"/> Assessment <input type="checkbox"/> Remote Verification <input type="checkbox"/> Internal Manning Office Audit					
Sr. No. / SIRE Ref Code	Code (Ref Code A)	NC / OBS / Defect	Description / Details	Status (Ref Code B)	Corrective, Preventive Action And / Or Remarks and / or Close out Date ##
1	IA	NC	Internal Audit - Markings indicating Emergency lights around Accommodation / Engine room block & Poop deck were observed to be missing at few locations	1	Internal Audit
2	IA	OBS	Internal Audit - Warning marking for 'Snap back area' missing near port side ladder going to Poop deck	1	Internal Audit
3	IA	OBS	Energy Audit - Flow meter fitted on Main Engine fuel supply line was observed to be not operational at the time of inspection.	1	Internal Audit
4	NA	-	Navigation Audit - Nil observations were noted during audit	-	
5	CA	-	Cargo Audit - Nil observations were noted during audit	-	
6	MA	-	Mooring Audit - Nil observations were noted during audit	-	
7	IA	-	MLC Audit - Nil observations were noted during audit	-	

[illegible]



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Sr. No. / SIRE Ref Code	Code (Ref Code A)	NC / OBS / Defect	Description / Details	Status (Ref Code B)	Corrective, Preventive Action And / Or Remarks and / or Close out Date ##	
SIGNATURE OF AUDITOR:				SIGNATURE OF MASTER / AUDITEE:		 <b>MT DHT COLT</b> MASTER
<b>CODE A</b>			<b>CODE B</b> (Insert appropriate numerical code in column above)			
BA – Bunker Audit CA – Cargo & Ballast Audit IA – Internal Audit MA – Mooring Audit NA – Navigation Audit		NAPA – Navigation Audit – Port Assessment  CARA – Cargo & Ballast Audit Remote assessment		1 Open 2 Closed 3 In Progress 4 Pending Action from Office		5 Awaiting Spares 6 Dry Dock Item 7 See SMS Report 8 Others

**Remarks:**

- 1) Details of Corrective & Preventive Action shall be entered in column "Description of Corrective, Preventive Action And / Or Remarks. Photos or any other available evidence shall be enclosed along with this sheet.
- 2) When an observation is closed out, enter the date of close out under remarks.