

AUDIT / ASSESSMENT OBSERVATIONS STATUS

VESSEL:	DHT COLT					23 rd Jan 2020	Report No. 1 of 1
MASTER:	Capt Selapp	oan Kaart	thi	CH. ENG:	Juwale Shakil Hussain		
PORT:	ECO PAL			AUDITOR:	Capt. Rahul Karnik		
🛛 Audit		A	ssessment	า	🗌 Interna	al Manning Office Audit	
Sr. No. / SIRE Ref Code	Code (Ref Code A)	NC / OBS / <mark>Defect</mark>	Description / Details		Status (Ref Code B)	Corrective, Pi Remarks <mark>an</mark>	reventive Action And / Or d / or Close out Date ##
1	IA	OBS	ISPS Audit - No observations noted during this audit		-	ISPS Audit	



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Audit	L		Assessment	ation		al Manning Office Audit	
Sr. No. / SIRE Ref Code	Code NC / (Ref Code A) OBS / Defect			Description / Details		Corrective, Preventive Action And / Or Remarks and / or Close out Date ##	
SIGNATURE OF AUDITOR:			TERlamin	SIGNATU	RE OF MASTER /	1	MT DHT COLT MASTER
DA D		1	CODE A		nsert appropriate nu	merical code in column above)	
BA – Bunker Audit CA – Cargo & Ballast Audit IA – Internal Audit MA – Mooring Audit NA – Navigation Audit			PA – Navigation Audit – Port Assessi RA – Cargo & Ballast Audit Remote a		1 Open 2 Closed 3 In Progre 4 Pending	ess Action from Office	5 Awaiting Spares6 Dry Dock Item7 See SMS Report8 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.