



AUDIT / ASSESSMENT OBSERVATIONS STATUS

VESSEL:	CHATTANOOGA	DATE:	23 rd Dec 2019	Report No. 1 of 1	
MASTER:	Capt. Corpuz George Tactac	CH. ENG:	Tapales Sunny Rosales		
PORT:	Shanghai	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 -Following Issues noted with permits issued on board like Enclosed space entries, Isolation permit, Open manhole permit etc - Duration of more than Eight (8) hours. Which is more than Maximum allowed duration of Eight (8) hours as per company. - Pre-entry atmosphere test has not been filled up in enclosed space entry permits - Competent person / Responsible persons have signed after the permit has been opened - Repetitive Gas checks have not been conducted - Overwriting is commonly done in permits and whitener used at places - H2s content not entered in the permit - Contents of permit have been typed instead of hand written	1	Internal Audit
2	IA	NC	Internal Audit - Bunker safety checklist: Following Issues noted in the previous bunker checklist - Checklist not completely filled up - Ships staff not aware of the Repetitive checks requirement and same not being conducted frequently as required - Repetitive sounding check of non-designated tanks not conducted frequently - Section-7 Monitoring of H2S/Benzene not	1	Internal Audit



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			conducted regularly - Timings for pre-operation meeting incorrectly recorded - Prior bunkering checklist the Transfer rates mentioned were incorrect		
3	IA	NC	Internal Audit - Items required to be conducted during various drills not observed in the drill reports as per below requirements: - SOLAS CH-III Reg-19 / 3.3 – Abandon ship drill - SOLAS CH-III Reg-19 / 3.4 – Fire drill	1	Internal Audit
4	IA	OBS	Internal Audit - Records for onboard training not available as required by SOLAS CH-III Reg-19/4.1 & 4.2. Although during crew interview it was evident that such training was conducted onboard	1	Internal Audit
5	IA	OBS	Internal Audit -MSDS for various chemical's missing. For example: - Aderco 2055G - Total Neptuna 2T super Sport - VISGA 68	1	Internal Audit
6	IA	OBS	Internal Audit - 3 nos chain block kept in the forward store were observed without locking plates	1	Internal Audit
7	NA	OBS	Navigation Audit - 12.01.32.021.01 - SHIP SPECIFIC ECDIS FAMILIARIZATION & AUDIT CHECK LIST – Not filled up for all deck officers	1	Navigation Audit



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8	NA	OBS	Navigation Audit: Night fire patrol round not in compliance with 12.06.33.00.00 – Additional fire patrol round in E/RM & Accommodation	1	Navigation Audit	
9	NA	OBS	Navigation Audit: No record of Astronomical sights being practised was available on board	1	Navigation Audit	
10	IA	-	MLC Audit - Nil observations were noted during audit	-	MLC Audit	
11	IA	OBS	Energy Audit - Ship specific 'Energy Efficiency Measure Action plan' not Available onboard	1	Energy Audit	
12	IA	OBS	Energy Audit - As required by Energy Efficiency measure action plan Record for below items not available: - Item-3: optimizing autopilot function - Item-22: Optimum use of purifiers	1	Energy Audit	
13	IA	OBS	Energy Audit - There was no procedure on board to obtain latest EEOI data for Analyzing time to time	1	Energy Audit	
	MA	-	Mooring Audit - Nil observations were noted during audit	-	Mooring Audit	

[illegible]



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.