



Report Preference



Overview

Complete

# Sunderland Marine

Fixed Premium Insurance from North

## Fixed Premium - Standard Condition Survey Form

Ship name / IMO no. / Member / Bulker / North Fixed Premium

Failed items

1

Created actions

1

Type of report

Unanswered

Ship name

Unanswered

IMO no.

Unanswered

Member

Unanswered

Type of Vessel

Unanswered

Date survey completed

Unanswered

Location

Unanswered

Surveyor's name

Unanswered

Survey company

Unanswered

Surveyor's ref. no.

Unanswered

**Order club**

Unanswered

Club ref. no. (example FP/20/001/SMN)

Unanswered

✓ **This report, and any accompanying documentation or photographs, has been compiled for the sole use of the Club for insurance purposes only and should not be disclosed to third parties without prior written permission from the Club. The information contained in this report, and any accompanying documentation or photographs, is not exhaustive as to the general condition of the ship and should not be relied upon by members or by any other party as any assurance, representation or warranty as to the condition of the ship and nothing herein shall prejudice the Club's rights under the insurance policy in the event of a dispute between the Club and the member relating to the condition of the ship.**

Unanswered

✓ **Failed Items** ⓘ Sample

1

Work Areas / Personal Protective Equipment (PPE)

Hard Hats (available, worn by crew and in safe condition)

No

∨ **Actions** ⓘ Sample

1

Mark Jones created a High priority action for Fred Smith



In Progress

📅 17 Jun 2020

**Make sure the team wear safety hard hats**

Work Areas / Personal Protective Equipment (PPE)

Hard Hats (available, worn by crew and in safe condition)

∨ **Vessel Particulars**

Ship type & brief description

Unanswered

Gross Tonnes

Unanswered

Year Built

Unanswered

Time under present management

Unanswered

Registered Owners

Unanswered

Technical Managers

Unanswered

Flag State & Port of Registry

Unanswered

Class society & notation

Unanswered

Last Docking

Unanswered

Last Class renewal

Unanswered

**Has vessel undergone conversion**

Unanswered

Describe the conversion

Unanswered

No. of TEU / Passengers (if applicable)

Unanswered

Number of hatches/ holds/ hatch cover type. For tankers number of tanks

Unanswered

Details of main engine and manufacturer

Unanswered

Main engine year built (in accordance to main engine builders plate)

Unanswered

Trading area

Unanswered

**Trading restrictions, if any imposed by flag or class**

Unanswered

What restrictions are in place?

Unanswered

Cargoes carried within last 12 months

Unanswered

Surveyors name:

Unanswered

## ✓ Surveyors Summary

Please provide some context of the survey, how the vessel appeared in general and any information that you feel is relevant to the survey (Note: You must not include any personal opinion, just facts)

Unanswered

## ✓ Ships Certificates, Documents and Surveys (include dates of expiry)

### ✓ Safety Management Certificate

Date of issue/expiry

Unanswered

Safety Management Certificate

Unanswered

Safety Management Certificate - Date of Issue and Date of Intermediate Endorsement?

Unanswered

### ✓ Issuing Authority

Document of Compliance (DOC):

Unanswered

Why Not?

Unanswered

DOC Issuing Authority:

Unanswered

DOC Date of issue/expiry

Unanswered

DOC Date of Intermediate Endorsement

Unanswered

Cargo Ship Safety Construction Certificate (Include dates)

Unanswered

Cargo Ship Safety Construction Certificate -Date of expiry?

Unanswered

Cargo Ship Safety Construction Certificate - Date of last Survey?

Unanswered

Cargo Ship Safety Equipment Equipment Certificate:

Unanswered

Cargo Ship Safety Equipment Equipment Certificate Issuing Authority:

Unanswered

Cargo Ship Safety Equipment Equipment Certificate Date of issue/expiry

Unanswered

Cargo Ship Safety Equipment Equipment Certificate Date of Intermediate Endorsement

Unanswered

Cargo Ship Safety Radio Certificate

Unanswered

Cargo Ship Safety Radio Certificate -Date of expiry?

Unanswered

Cargo Ship Safety Radio Certificate - Date of last Survey?

Unanswered

International Pollution Prevention Certificate for the carriage of noxious liquid substances in bulk (NLS) certificate:

Unanswered

International Pollution Prevention Certificate for the carriage of noxious liquid substances in bulk (NLS) certificate - Date of Expiry?

Unanswered

International Pollution Prevention Certificate for the carriage of noxious liquid substances in bulk (NLS) certificate - Date of last survey?

Unanswered

International Tonnage Certificate

Unanswered

International Tonnage Certificate - Date of Issue

Unanswered

IOPP (Oil) Certificate Sighted?

Unanswered

IOPP (Oil) Certificate - Date of last survey?

Unanswered

International Load Line Certificate

Unanswered

International Load Line Certificate - Date of Expiry?

Unanswered

International Load Line Certificate - Date of last survey?

Unanswered

International Ship Security Certificate?

Unanswered

International Ship Security Certificate - Date Issued?

Unanswered

International Ship Security Certificate - Date of Expiry?

Unanswered

Minimum Safe Manning Certificate

Unanswered

Minimum Safe Manning Certificate - Issuing Authority?

Unanswered

Minimum Safe Manning Certificate - Date Issued?

Unanswered

Minimum Safe Manning Certificate - Date of Expiry?

Unanswered

DOC for Ships Carrying Dangerous Goods

Unanswered

DOC for Ships Carrying Dangerous Goods - Date Issued?

Unanswered

Document of Authorisation for the carriage of grain -Date Issued?

Unanswered

Document of Authorisation for the carriage of grain - Date Issued?

Unanswered

International Air Pollution Certificate

Unanswered

International Air Pollution Certificate - Date Issued?

Unanswered

International Anti-Fouling System Certificate

Unanswered



International Anti-Fouling System Certificate - Date Issued?

Unanswered

International Sewage Certificate

Unanswered

International Sewage Certificate -Date Issued?

Unanswered

Cargo Gear Quadrennial - Date Last?

Unanswered

Cargo Gear Quadrennial - Date Next?

Unanswered

Cargo Gear Annual - Date Last?

Unanswered

Cargo Gear Annual Date Next?

Unanswered

Medical/Drug Certificate Last Inspection?

Unanswered

Refrigeration Machinery Survey - Date Last?

Unanswered

Refrigeration Machinery - Date Next?

Unanswered

Docking and Tailshaft Survey - Date Last?

Unanswered

Docking and Tailshaft Survey - Date Next?

Unanswered

Class/Flag State Exemption Certificate - Date of Expiry?

Unanswered

Class/Flag State Exemption Certificate - Date of Last Survey?

Unanswered

Any additional comments regarding certificates?

Unanswered

## ∨ General Vessel Questions - Section A

A1 - If required, is a Stability book present, approved by an appropriate Authority and in a language understood by the Senior Officers?

Unanswered

Why Not?

Unanswered

A2 - Is the Cargo Securing Manual available, ship specific and approved by an appropriate Authority?

Unanswered

Why Not?

Unanswered

A3 - Is the SOPEP/SMPEP manual available and approved by an appropriate Authority

Unanswered

Why Not?

Unanswered

A4 - Does the vessel have an approved Garbage Management Plan and is a Garbage Record Book available and properly completed?

Unanswered

Why Not?

Unanswered

A5 - Are the appropriate Oil Record Book parts available, properly completed and up to date with ROB's listed?

Unanswered

Why Not?

Unanswered

A6 - Is the most recent Class survey status report available on board?

Unanswered

Why Not?

Unanswered

A7 - Does the vessel have any outstanding conditions of Class?

Unanswered

What are the conditions and when do they expire?

Unanswered

When was the last ultrasonic steel thickness gauging carried out and is the report available on board?

Unanswered

Were the results within Class requirements?

Unanswered

Date of Last Port State Control Inspection

Unanswered

Any outstanding deficiencies from Port State Control?

Unanswered

What are they?

Unanswered

Details of any Outstanding Conditions of Class Relating to Flag & Port State Control?

Unanswered

Any Additional Comments regarding General Survey Questions?

Unanswered

## ✓ Shipboard Records, Safety & Maintenance Systems/Procedures - Section B

B1 - Are Deck Log Books properly completed and up to date?

Unanswered

Why Not?

Unanswered

B2 - Are Engine Room Log Books properly completed and up to date?

Unanswered

Why Not

Unanswered

B3 - Is GMDSS /Radio Log book properly completed and up to date?

Unanswered

Why Not?

Unanswered

B4 - Are stability and loading calculations regularly carried out and records maintained and up to date?

Unanswered

Why Not?

Unanswered

**B5 - Are soundings regularly taken and accurate records maintained?**

Unanswered

Why Not?

Unanswered

**B6 - Is the compass error regularly determined and documented?**

Unanswered

Why Not?

Unanswered

**B7 - Is a bell book maintained or is an engine movement logger fitted and in working order?**

Unanswered

Why Not?

Unanswered

**B8 - Are Master's standing orders up to date, available on the bridge and signed by all watchkeeping officers?**

Unanswered

Why Not?

Unanswered

**B9 - Is the Master's night order book regularly updated and signed by all watchkeeping officers?**

Unanswered

Why Not?

Unanswered

**B10 - Are bridge and engine room pre-departure checklists completed correctly?**

Unanswered

Why Not?

Unanswered

B11 - Is planned maintenance for deck and engine room equipment, firefighting equipment and life-saving appliances up to date, in accordance with manufacturers requirements and properly recorded?

Unanswered

Why?

Unanswered

B12 - Is a proper permit to work system in place, implemented and documented?

Unanswered

Why?

Unanswered

B13 - Is a ship specific SOLAS training manual available in crew areas?

Unanswered

Why?

Unanswered

B14 - Are operation and maintenance manuals available for all on board equipment?

Unanswered

Why?

Unanswered

B15 - Is calibrated oxygen and atmosphere testing equipment, suitable for the vessel type and the cargoes carried, available on board?

Unanswered

Why?

Unanswered

## ✓ Charts & Publications - Section C

C1 - Are all statutory and navigational publications, applicable to the vessel type and trading area, up to date and available onboard?

Unanswered

Why Not?

Unanswered

C2 - Sufficient charts for trading area on board and corrected up to date

Unanswered

Why Not?

Unanswered

C3 - Are operation & maintenance manuals for navigation & radio equipment on board & available in common language?

Unanswered

Why Not?

Unanswered

## ✓ Crew - Section D

D1 - Does the present manning conform to that laid down in the Safe Manning Certificate?

Unanswered

Why Not?

Unanswered

D2 - Can all of the crew converse in a working language?

Unanswered

Why Not?

Unanswered

D3 - Are crew employed through a manning agency or directly?

Unanswered

Why Not?

Unanswered

D4 - Are all officers in possession of valid certificates in accordance with STCW

Unanswered

Why not?

Unanswered

D5 - Do all deck and engine room ratings hold suitable certificates for their working position?

Unanswered

Why Not?

Unanswered

D6 - Are all officers' certificates endorsed for service on this type of vessel?

Unanswered

Why Not?

Unanswered

D7 - Do all crew hold valid medical certificates?

Unanswered

Why Not?

Unanswered

Is training familiarisation carried out and documented

Unanswered

Why Not?

Unanswered



## Navigation, Communications and Associated Equipment and Publications - Section E

E1 - Is all fitted navigational and communications equipment fully operational and tested, serviced and maintained in accordance with manufacturer's instructions?

Unanswered

Why Not?

Unanswered

E2 - Is VDR or SVDR in good working order and are crew familiar with recovery function?

Unanswered

Why Not?

Unanswered

E3 - Is a course recorder fitted and in good working order with sufficient supply of recording paper?

Unanswered

Why Not?

Unanswered

E4 - Are bridge RPM indicators and repeaters if fitted in satisfactory condition?

Unanswered

Why Not?

Unanswered

E5 - Are bridge rudder angle indicator(s) in satisfactory condition?

Unanswered

Why Not?

Unanswered

E6 - Is Navtex receiver correctly configured and fully operational?

Unanswered

Unanswered

E7 - If fitted, is weather fax fully operational?

Unanswered

Why Not?

Unanswered

E8 - Are all navigation lights and alarms fully operational and are spare bulbs available on board?

Unanswered

Why Not?

Unanswered

E9 - Is light and sound signalling equipment fully operational?

Unanswered

Why Not?

Unanswered

E10 - Does the vessel carry a complete set of signalling flags?

Unanswered

Why Not?

Unanswered

E11 - Are emergency handheld VHF's in accordance with SOLAS present and correct?

Unanswered

Why Not?

Unanswered

E12 - Are radar transponders and emergency beacons fitted, fully operational and in satisfactory condition?

Unanswered

Why Not?

Unanswered

E13 - Are emergency batteries for main radio equipment regularly inspected, in good working order, warning signs posted and properly vented?

Unanswered

Why Not?

Unanswered

E14 - Are vessel maneuvering characteristics displayed in the wheelhouse?

Unanswered

Why Not?

Unanswered

E15 - Are instructions for changing over steering gear displayed on bridge in common language used on board?

Unanswered

Why Not?

Unanswered

E16 - Has berth to berth passage planning been carried out?

Unanswered

Why Not?

Unanswered

## ✓ Life Saving Appliances and Fire Fighting Equipment - Section F

F1 - If fitted, are the lifeboats fully operational, in a satisfactory condition, fully equipped with all stores and pyrotechnics in date and have they been lowered within last 3 months?

Unanswered

Why?

Unanswered

F2 - Are the davits/ launching equipment in satisfactory condition?

Unanswered

Why?

Unanswered

F3 - Are liferaft securing satisfactory and are hydrostatic releases properly fitted and within date?

Unanswered

Why?

Unanswered

F4 - Is lifeboat engine regularly tested, fully operational with records maintained?

Unanswered

Why?

Unanswered

F5 - Are bridge pyrotechnics and line throwing appliances in satisfactory condition and within expiry date?

Unanswered

Why?

Unanswered

F6 - Is muster list displayed and up-to-date?

Unanswered

Why?

Unanswered

F7 - Is the fire detection system and alarm regularly tested and fully operational?

Unanswered

Why?

Unanswered

F8 - Lifejackets satisfactory in number, condition and equipment?

Unanswered

Why?

Unanswered

F9 - Are sufficient number of immersion suits available?

Unanswered

Why?

Unanswered

F10 - Is life-saving appliances plan displayed?

Unanswered

Why?

Unanswered

F11 - Is the fire main and hydrants fully operational and in good condition?

Unanswered

Why?

Unanswered

F12 - Are fire hoses and nozzles fully operational, in good condition and properly stowed?

Unanswered

Why?

Unanswered

F13 - Is emergency fire pump tested at the time of the survey fully operational with sufficient pressure?

Unanswered

Why?

Unanswered

F14 - Are portable extinguishers in good condition and serviced at correct intervals?

Unanswered

Why?

Unanswered

F15 - If fitted, are fixed gas (CO2) fire extinguishing systems for engine room & cargo holds fully operational, in good condition and regularly serviced?

Unanswered

Why?

Unanswered

F16 - Is access to CO2 storage spaces and release controls properly protected to prevent unauthorised access and accidental release?

Unanswered

Why?

Unanswered

F17 - Are instructions for the use of CO2 extinguishing system posted in a language understood by the ship's officers?

Unanswered

Why?

Unanswered

F18 - Is the paint store protected by any fire detection and fixed firefighting system (CO2 / water sprinkler?)

Unanswered

Why?

Unanswered

F19 - Are regular drills (abandon ship & fire) held at least every month?

Unanswered

Why?

Unanswered

F20 - Are fireman's outfits including self-contained breathing apparatus fully operational and in satisfactory condition?

Unanswered

Why?

Unanswered

F21 - Is the International shore connection located near the access to the ship?

Unanswered

Why?

Unanswered

F22 - Is the fire control plan permanently displayed?

Unanswered

Why?

Unanswered

F23 - Is a fire control plan and muster list available in a weathertight container located in proximity to the access to the ship?

Unanswered

Why?

Unanswered

## ✓ Hull & General - Section G

G1 - Are watertight doors and accesses in satisfactory condition?

Unanswered

Why?

Unanswered

G2 - Are sounding pipes in satisfactory condition and with screw caps in place?

Unanswered

Why?

Unanswered

G3 - Are air pipes, internal floats and screens in satisfactory condition?

Unanswered

Why?

Unanswered

G4 - Are guard rails/bulwarks in satisfactory condition?

Unanswered

Why?

Unanswered

G5 - Are steps & ladders in satisfactory condition?

Unanswered

Why?

Unanswered



G6 - Are gangways, safety nets and pilot ladders properly rigged and in satisfactory condition?

Unanswered

Why?

Unanswered

G7 - Are anchor windlasses fully operational and in satisfactory condition with good brake linings?

Unanswered

Why?

Unanswered

G8 - Are mooring winches in satisfactory condition?

Unanswered

Why?

Unanswered

G9 - Are mooring lines properly rigged and in satisfactory condition?

Unanswered

Why?

Unanswered

G10 - Are bollards, bitts and fairleads properly marked with SWL and in satisfactory condition?

Unanswered

Why?

Unanswered

G11 - Are emergency towing arrangements fitted at both ends of the vessel and is the vessel provided with a Class approved Emergency towing booklet?

Unanswered

Why?

Unanswered

**G12 - Are all fitted cargo handling and lifting appliances and equipment in satisfactory condition?**

Unanswered

Why?

Unanswered

**G13 - Are all deck machinery hydraulics in satisfactory condition and free from leaks?**

Unanswered

Why?

Unanswered

**G14 - Is all superstructure, deck and external hull plating and frames in a satisfactory condition?**

Unanswered

Why?

Unanswered

**G15 - Are chain lockers, cofferdams, pipe tunnels and void spaces in satisfactory condition?**

Unanswered

Why?

Unanswered

**G16 - Are hull sacrificial anodes, if visible, in satisfactory condition?**

Unanswered

Why?

Unanswered

G17 - Are sounding pipes and air pipes labelled?

Unanswered

Why?

Unanswered

G18 - Is deck lighting adequate, fully operational and free from damage?

Unanswered

Why?

Unanswered

G19 - Is emergency lighting battery locker ventilated and fitted with warning notices regarding potential for gas explosion?

Unanswered

Why?

Unanswered

G20 - Are deck stores clean, tidy & in good order?

Unanswered

Why?

Unanswered

G21 - Is paint locker fitted with a fire detection system, are portable firefighting appliances available and are warning notices in place?

Unanswered

Why?

Unanswered

G22 - Are the oxy-acetylene gas cylinders properly secured in a vertical position in proper racks and are in use bottles fitted with flash back arrestors?

Unanswered

Why?

Unanswered

G23 - Is the vessel fitted with a loadicator or stress indicator and if so is this in good working order?

Unanswered

Why?

Unanswered

## ✓ Ballast Tanks & Void Spaces - Section H

H1 - Are the tank coatings in satisfactory condition?

Unanswered

Why?

Unanswered

H2 - Are sacrificial anodes (if fitted) in satisfactory condition?

Unanswered

Why?

Unanswered

H3 - Are the tank internal structures in satisfactory condition?

Unanswered

Why?

Unanswered

H4 - Were the double bottom tanks and/or wing tanks pressure tested and results satisfactory?

Unanswered

Why?

Unanswered

H5 - Are the ballast lines & valves (including valve remote operation & indicator) in working order?

Unanswered

Why?

Unanswered

H6 - Are ballast tanks free of doublers or temporary repairs and in satisfactory condition?

Unanswered

Why?

Unanswered

H7 - Hold ballast and dry space water level detector tested in good working order?

Unanswered

Why?

Unanswered

H8 - Alternative pumping system for ballast tanks and bilges of dry space tested and in good working order?

Unanswered

Why?

Unanswered

H9 - Hold ballast and dry space water level detector tested in good working order?

Unanswered

Why?

Unanswered

H10 - Alternative pumping system for ballast tanks and bilges of dry space tested and in good working order?

Unanswered

Why?

Unanswered

## ✓ Cargo Worthiness - Dry Cargo, Reefer and Container Vessels - Section I

I1 - Are tank tops free of plate doublers and in satisfactory condition?

Unanswered

Why?

Unanswered

I2 - Are manholes and covers on tank tops in satisfactory condition?

Unanswered

Why?

Unanswered

I3 - Are hold bilges clean, suctions tested and witnessed as being satisfactory?

Unanswered

Why?

Unanswered

I4 - Are hold air and sounding pipes intact and fitted with adequate protection against mechanical damage?

Unanswered

Why?

Unanswered

15 - Are hold platforms/access ladders/guard rails intact and in satisfactory condition?

Unanswered

Why

Unanswered

16 - Is hold ventilation operational and in satisfactory condition and are fire flaps operational?

Unanswered

Why?

Unanswered

17 - Is hold shell plating, bulkheads and framing free of doublers, corrosion or mechanical damage?

Unanswered

Why?

Unanswered

18 - Double bottom, hopper and top-side ballast tanks pressed up with satisfactory results?

Unanswered

Why?

Unanswered

19 - Hatch coamings and brackets satisfactory?

Unanswered

Why?

Unanswered

110 - Hatch cover pontoons/ panels satisfactory?

Unanswered

Why?

Unanswered

I12 - Hatch cover cross joint seals satisfactory?

Unanswered

Why?

Unanswered

I13 - Hatch cover seals and retaining channels satisfactory?

Unanswered

Why?

Unanswered

I14 - Hatch coaming drains satisfactory?

Unanswered

Why?

Unanswered

I15 - Compression bars satisfactory?

Unanswered

Why?

Unanswered

I16 - Hatch cover wheels satisfactory?

Unanswered

Why?

Unanswered

I17 - Side locking cleats satisfactory?

Unanswered



Why?

Unanswered

I18 - Cross joint wedges satisfactory?

Unanswered

Why?

Unanswered

I19 - Coaming non-return valves satisfactory?

Unanswered

Why?

Unanswered

I20 - Adequate tarpaulins (at least 3 per hatch) and in satisfactory order?

Unanswered

Why?

Unanswered

I30 - Adequate steel side battens and wooden wedges?

Unanswered

Why?

Unanswered

I31 - Hatch locking bars provided and in use?

Unanswered

Why?

Unanswered

I32 - Hatch cover ultrasonic leak test with satisfactory result?

Unanswered

Why?

Unanswered

I33 - Tween deck hatch covers satisfactory?

Unanswered

Why?

Unanswered

I34 - Tween deck guard rails satisfactory?

Unanswered

Why?

Unanswered

I35 - Lashing equipment and securing points satisfactory?

Unanswered

Why?

Unanswered

I36 - Refrigeration machinery satisfactory?

Unanswered

Why?

Unanswered

I37 - Remote thermometers satisfactory?

Unanswered

Why?

Unanswered

I38 - Ventilation system satisfactory?

Unanswered

Why?

Unanswered

I39 - Insulation of holds satisfactory?

Unanswered

Why?

Unanswered

## ✓ Cargo Worthiness - Container Additional - Section J

J1 - Cell guides and pads/sockets satisfactory?

Unanswered

Why?

Unanswered

J2 - Adequate provision of lashing equipment as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J3 - Adequate maintenance of lashing equipment as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J4 - Adequate spares as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J5 - Compliance with maximum stack height as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J6 - Compliance with permissible vertical sequence of masses in stacks as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J7 - Compliance with maximum stack masses as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J8 - Compliance with stowage pattern for containers of different dimensions as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J9 - Utilisation of securing devices as per Cargo Securing Manual?

Unanswered

Why?

Unanswered

J10 - Procedures implemented to ensure non-conforming twistlocks not used?

Unanswered

Why?

Unanswered

J11 - Procedures implemented to ensure proper stowage/ segregation of hazardous cargo?

Unanswered

Why?

Unanswered

J12 - Procedures implemented to ensure proper stowage/ segregation of temperature controlled cargo?

Unanswered

Why?

Unanswered

J13 - Reefer electrical connections satisfactory?

Unanswered

Why?

Unanswered

J14 - Bilge high level alarms fitted and tested satisfactorily?

Unanswered

Why?

Unanswered

## ✓ Cargo Worthiness - Tankers & Gas Carriers - Section K

K1 - Tank tops satisfactory?

Unanswered

Why?

Unanswered

K2 - Pipelines and bell mouths in tanks satisfactory?

Unanswered

Why?

Unanswered

K3 - Heating coils (if fitted) satisfactory?

Unanswered

Why?

Unanswered

K4 - Last date of pressure test of heating coils

Unanswered

K5 - Platforms and guard rails in tanks satisfactory?

Unanswered

Why?

Unanswered

K6 - Ladders in tanks satisfactory?

Unanswered

Why?

Unanswered

K7 - Cargo tank coatings satisfactory?

Unanswered

Why?

Unanswered

**K8 - Double bottom tanks & wing tanks satisfactory (double hull vessels)?**

Unanswered

Why?

Unanswered

**K9 - Tank valves & spindles satisfactory?**

Unanswered

Why?

Unanswered

Why?

Unanswered

**K10 - Fixed ullaging equipment inside the tanks satisfactory?**

Unanswered

Why?

Unanswered

**K11 - Is the portable ullaging equipment satisfactory?**

Unanswered

Why?

Unanswered

**K12 - Tank insulation satisfactory (Gas carriers)?**

Unanswered

Why?

Unanswered

**K13 - Cargo pumps satisfactory including their shafts, bearings, gauges/indicators?**

Unanswered

Why?

Unanswered

Why?

Unanswered

K14 - Pump room bilges satisfactory?

Unanswered

Why?

Unanswered

K15 - Pump room piping satisfactory?

Unanswered

Why?

Unanswered

K16 - Pump room valves satisfactory?

Unanswered

Why?

Unanswered

K17 - Pump room ventilation & lighting satisfactory?

Unanswered

Why?

Unanswered

K18 - Pump room ladders & guard rails satisfactory?

Unanswered

Why?

Unanswered



K19 - Pump room floor plating satisfactory?

Unanswered

Why?

Unanswered

K20 - Cargo manifolds satisfactory?

Unanswered

Why?

Unanswered

K21 - re cargo manifold pressure gauges fitted & in working order?

Unanswered

Why?

Unanswered

K22 - Deck piping and valves satisfactory?

Unanswered

Why?

Unanswered

K23 - Are cargo lines pressure tested yearly & dates marked on the pipeline?

Unanswered

Why?

Unanswered

K24 - Gas lines and P/V valves satisfactory?

Unanswered

Why?

Unanswered

K25 - Cargo tank high level alarm (95% & 98%) working satisfactorily?

Unanswered

Why?

Unanswered

K26 - Is ship-shore fire connection readily available?

Unanswered

Why?

Unanswered

K27 - Inert gas system satisfactory?

Unanswered

Why?

Unanswered

K28 - Tank lids, seals and opening and securing devices satisfactory?

Unanswered

Why?

Unanswered

K29 - Ullage ports satisfactory including seals and securing arrangements?

Unanswered

Why?

Unanswered

K30 - Crude oil washing equipment and piping satisfactory?

Unanswered

Why?

Unanswered

K31 - Portable tank washing equipment including Butterworth machines & hoses adequate & properly maintained?

Unanswered

Why?

Unanswered

K32 - The cargo and pump monitoring & control equipment in cargo control room satisfactory?

Unanswered

Why?

Unanswered

K33 - No smoking signs posted?

Unanswered

Why?

Unanswered

K34 - Tank cleaning & pre-load testing/procedures implemented on board?

Unanswered

Why?

Unanswered

K35 - If special measures are required to maintain adequate stability (e.g. maintaining ballast in D.B. tanks) are the crew fully aware of this?

Unanswered

Why?

Unanswered

K36 - s the vessel properly fitted with double valve isolation and are procedures in place to prevent cross tank contamination?

Unanswered

Why?

Unanswered

✓ **Engine Room & Machinery - Section L**

L1 - Are main engine(s) in satisfactory condition and free from leaks?

Unanswered

Why?

Unanswered

L2 - Are auxiliary engines/generators in satisfactory condition and free from leaks?

Unanswered

Why?

Unanswered

L3- Are auxiliary Boilers in satisfactory condition?

Unanswered

Why?

Unanswered

L4 - Is steering gear fully operational, free from leaks and in satisfactory condition?

Unanswered

Why?

Unanswered

L5 - Is emergency steering fully operational and tested with satisfactory result?

Unanswered

Why?

Unanswered

L6 - Is the communication system between steering flat and bridge fully operational and tested with satisfactory result?

Unanswered

Why?

Unanswered

L7 - Are emergency steering instructions posted in the steering flat in common language?

Unanswered

Why?

Unanswered

L8 - Is rudder gland satisfactory?

Unanswered

Why?

Unanswered

L9 - Is the main switchboard in a satisfactory condition?

Unanswered

Why?

Unanswered

L10 - Is there an insulating rubber mat at switchboard front?

Unanswered

Why?

Unanswered

L11 - Is the domestic refrigeration machinery in satisfactory condition?

Unanswered

Why?

Unanswered

L12 - ER workshop in satisfactory condition with sufficient safety guards fitted & safety goggles available for grinding & welding work?

Unanswered

Why?

Unanswered

L13 - Are there sufficient spares and tools on board as per class requirement/equipment manufacturers' recommendation?

Unanswered

Why?

Unanswered

L14 - Control room alarms and instrumentation in satisfactory condition?

Unanswered

Why?

Unanswered

L15 - Ventilation flaps and remote ventilation stops in satisfactory condition?

Unanswered

Why?

Unanswered

L16 - Oil fuel quick closing valves tested with satisfactory result?

Unanswered

L17 - Oil fuel pumps' remote stops tested with satisfactory result?

Unanswered

Why?

Unanswered

L18 - Are screen or sheathing of fuel oil lines in order?

Unanswered

Why?

Unanswered

L19 - Sea valves confirmed operating satisfactorily?

Unanswered

Why?

Unanswered

L20 - Bilge high level alarms operational?

Unanswered

Why?

Unanswered

L21 - Bilges clean and dry?

Unanswered

Why?

Unanswered

L22 - Shaft seal satisfactory?

Unanswered

Why?

Unanswered

L23 - Pipe colour code system implemented?

Unanswered

Why?

Unanswered

L24 - Emergency generator tested and/or batteries satisfactory?

Unanswered

Why?

Unanswered

L25 - Are emergency exits and escapes clearly marked and unobstructed?

Unanswered

Why?

Unanswered

L25 - Are floor plates secured and free from oil stains?

Unanswered

Why?

Unanswered

L26 - Sufficient lighting throughout engine room & in safe condition (no breakage or exposure)?

Unanswered

Why?

Unanswered

L27 - Has lub oil analysis been carried out and are results available on board?

Unanswered

Why?

Unanswered

L28 - Engine crew familiar with starting procedure from blackout?

Unanswered

Why?

Unanswered



L29 - Engine crew capable of resetting of overspeed trip?

Unanswered

Why?

Unanswered

L30 - Main engine crankshaft deflections satisfactory?

Unanswered

Why?

Unanswered

L31 - Are main engine and auxiliary engine running hours within range according to planned maintenance?

Unanswered

Why?

Unanswered

L32 - Lifejackets provided in permanent stowage for engine room crew?

Unanswered

Why?

Unanswered

L33 - General cleanliness of engine room satisfactory?

Unanswered

Why?

Unanswered

L34 - Are operation & maintenance manuals for the M/E, A/E & equipment in the engine room in order?

Unanswered

Why?

Unanswered

## ✓ Oil Pollution Prevention - Section M

M1 - Is oily water separator (OWS) or oil discharge monitoring equipment (ODME) working & routinely used?

Unanswered

Why?

Unanswered

M2 - Are operating instructions posted for OWS or ODME?

Unanswered

Why?

Unanswered

M3 - Are suitable anti-pollution warning notices posted?

Unanswered

Why?

Unanswered

M4 - Is communication system for bunkering operation adequate?

Unanswered

Why?

Unanswered

M5 - Are written procedures & checklist for bunker transfers posted/available?

Unanswered

Why?

Unanswered

M6 - Are adequate scupper plugs available & evidence of use during bunkering and/or oil cargo operations?

Unanswered

Why?

Unanswered

M7 - Are oil pollution drills conducted in accordance with SOPEP/ SMPEP plan?

Unanswered

Why?

Unanswered

M8 - Is there adequate quantity of oil absorbents & chemicals on board for dealing with small oil spill?

Unanswered

Why?

Unanswered

M9 - Are save-alls fitted on deck around bunker manifolds, air pipes & sounding pipes, winches & windlass?

Unanswered

Why?

Unanswered

M10 - Is the deck free of oil/oily material?

Unanswered

Why?

Unanswered

## ✓ Ship Management System - Section N

**N1 - Is the accommodation in clean condition?**

Unanswered

Why?

Unanswered

**N2 - Is the electrical safety within accommodation satisfactory?**

Unanswered

Why?

Unanswered

**N3 - Is the cleanliness of galley/uptakes satisfactory?**

Unanswered

Why?

Unanswered

**N4 - Is the cleanliness of galley uptakes satisfactory?**

Unanswered

Why?

Unanswered

**N5 - Is there a CO2 / DP fire extinguisher or fire blanket in the galley?**

Unanswered

Why?

Unanswered

**N6 - Galley doors & servery hatches fire retardant?**

Unanswered

Why?

Unanswered

**N7 - Are the stores in clean condition?**

Unanswered

Why?

Unanswered

**N7 - Are crew toilets and showers working and in good order?**

Unanswered

Why?

Unanswered

**N8 - Refrigerated store room alarms tested and satisfactory?**

Unanswered

Why?

Unanswered

**N8 - Are the ISM Safety Management Manuals on board and in use?**

Unanswered

Why?

Unanswered

**N9 - Is the Master's understanding of the ISM Safety Management**

Unanswered

Why?

Unanswered

**N10 - System satisfactory?**

Unanswered

Why?

Unanswered

**N11 - Are ISM Internal audits carried out?**

Unanswered

Why?

Unanswered

**N12 - ISM Records of non-conformance maintained?**

Unanswered

Why?

Unanswered

**N13 - Are the non-conformance or deficiencies closed out?**

Unanswered

Why?

Unanswered

**N14 - ISM reports of accidents and hazard maintained?**

Unanswered

Why?

Unanswered

**N15 - ISM records of corrective action maintained?**

Unanswered

Why?

Unanswered

**N16 - Does a Superintendent attend the vessel on a regular basis?**

Unanswered

Why?

Unanswered

N17 - Does the Master communicate with the company on a regular basis?

Unanswered

Why?

Unanswered

N18 - Is there a company circular file kept on board?

Unanswered

Why?

Unanswered

N19 - Are files maintained on board of the Master's, Chief Officer's and Chief Engineer's reports to the owners/managers?

Unanswered

Why?

Unanswered

N20 - Are shipboard management meetings held on a regular basis?

Unanswered

Why?

Unanswered

N21 - Are the minutes of the management meetings sent to the Owners?

Unanswered

Why?

Unanswered

N22 - Is the Planned Maintenance System implemented on board?

Unanswered

Why?

Unanswered

**N23 - Is there a drug and alcohol policy?**

Unanswered

Why?

Unanswered

**N24 - Are there contingency plans available to deal with major incidents such as collision, pollution, fatalities, serious cargo damage?**

Unanswered

Why?

Unanswered

**N25 - Safety Officer's Incident Book maintained?**

Unanswered

Why?

Unanswered

**N26 - Accident reporting system implemented and documented?**

Unanswered

Why?

Unanswered

**N28 - Is there a safety committee on board?**

Unanswered

Why?

Unanswered

**N29 - Are the safety meeting minutes sent to the company?**

Unanswered

Why?

Unanswered



N30 - Is there a designated Safety Officer on board?

Unanswered

Why?

Unanswered

N31 - Are safety posters, training posters, tags, tallies, instruction books and technical manuals available on board and in a language understood by the crews?

Unanswered

Why?

Unanswered

N32 - Are the crew provided with adequate personal protective equipment (PPE) for work?

Unanswered

Why?

Unanswered

N33 - Is an emergency contact list (eg. representatives of owners, ship managers, charterers, agents, P&I correspondent/club, port safety & security) available and accessible to all crew?

Unanswered

Why?

Unanswered

N24 - Has all asbestos, as used in the construction of the vessel been removed?

Unanswered

Why?

Unanswered

N25 - If there is asbestos still on board, are the Master/crew aware of the dangers of exposure to this material?

Unanswered

Why?

Unanswered

## ✓ ISPS - Section 0

01 - Is an approved ship security plan onboard?

Unanswered

Why?

Unanswered

02 - Is the CSR (Continuous Synopsis Record) in order?

Unanswered

Why?

Unanswered

03 - Is the ship's Identification No. permanently marked?

Unanswered

Why?

Unanswered

04 - Is the SSAS (Ship Security Alert System) installed onboard?

Unanswered

Why?

Unanswered

05 - Has the Ship Security Officer (SSO) undergone SSO training?

Unanswered

Why?

Unanswered

O6 - Have ship security drills been carried out at intervals of at least once every three months?

Unanswered

Why?

Unanswered

O7 - Is Master familiar with the Maritime security measures and the ISPS Code

Unanswered

Why?

Unanswered

## ✓ Hatch Covers - Section P

P1 - Are the side and cross-joint seals in good condition?

Unanswered

Why?

Unanswered

P2 - Is the rubber packing indentation within design compression limits?

Unanswered

Why?

Unanswered

P3 - Are corner pads, joints and end pieces intact and in correct position?

Unanswered

Why?

Unanswered

P4 - Are the hatch-panel tops in corrosion-free condition and well painted externally?

Unanswered

Why?

Unanswered

P5 - Are the undersides and internal structure of the hatch panels in corrosion-free condition and well painted?

Unanswered

P6 - Are the sides of the panels by the rubber seal retaining channel and where the edge lands steel-to-steel on the coaming tops in good condition and free from distortion?

Unanswered

Why?

Unanswered

P7 - Are seal-retaining channels in good condition?

Unanswered

Why?

Unanswered

P8 - Are the cross-joint seal-retaining channels straight and corrosion-free and channel supports and brackets in good condition?

Unanswered

Why?

Unanswered

P9 - Are the cross-joint compression bars in good scale-free condition, undamaged, straight and with uniform width?

Unanswered

Why?

Unanswered

P10 - Are secondary drainage channels in scale-free condition, of adequate depth and draining into coaming top water channel?

Unanswered

Why?

Unanswered

P11 - Are the cross-joint seal-retaining channels straight and corrosion-free and channel supports and brackets in good condition?

Unanswered

Why?

Unanswered

P12 - Are the cross-joint compression bars in good scale-free condition, undamaged, straight and with uniform width?

Unanswered

Why?

Unanswered

P13 - Are the relative hatch cover panels in alignment?

Unanswered

Why?

Unanswered

P14 - Are the cleats correctly applied, that is applying a holding-down force?

Unanswered

Why?

Unanswered

P15 - Are the anti-lift bolts properly engaged and in sound condition, if fitted?

Unanswered

Why?

Unanswered

P16 - Are cross-joint wedges (where fitted) sound, with a degree of tension when closed and slotted in?

Unanswered

Why?

Unanswered

P17 - Are cross-joint wedge support areas on panel tops in good condition, with end panel supports corrosion-free?

Unanswered

Why?

Unanswered

P18 - Are sufficient spares onboard, such as cleats, corner rubber pieces, and linear rubber?

Unanswered

Why?

Unanswered

P19 - Have closed hatch panels been subjected to and provided weathertight by a) ultrasonic test, or b) hose test using water pressure of about 2 bar pressure, through 15-18mm nozzle, aimed not more than 1 metre from the directly at, every part of the peripheral, cross-joint or split-joint seals?

Unanswered

Explain Why Not?

Unanswered

## ✓ Survey Summary

### ✓ Survey summary

Following the completion of the survey, and based on the surveyor's overall impression of the vessel, the surveyor is requested to rate the following areas (1=excellent 2=good 3=fair 4=poor 5=very poor)

Unanswered

Shipboard management:

Unanswered

Safety:

Unanswered

Fire safety:

Unanswered

Life saving appliances:

Unanswered

Pollution and environmental awareness:

Unanswered

Navigation:

Unanswered

Apparent structural condition:

Unanswered

Machinery:

Unanswered

Cargo worthiness:

Unanswered

Maintenance and housekeeping:

Unanswered

If the vessel has scored poorly or very poorly, give the reasons why you have scored this and provide evidence

Unanswered

## ✓ Survey Completion Section

1. Can you confirm that the scores you have awarded accurately reflect the condition of the vessel?

Unanswered

Explain why the scores do not reflect the condition of the vessel?

Unanswered

2. Have all defects been recorded including any that were rectified at the time of the survey?

Unanswered

Why have they not been recorded?

Unanswered

3. Screenshot the list of defects (failed items) and email a copy to the Master/Owners representative

Unanswered

4. Confirm that this survey is complete?

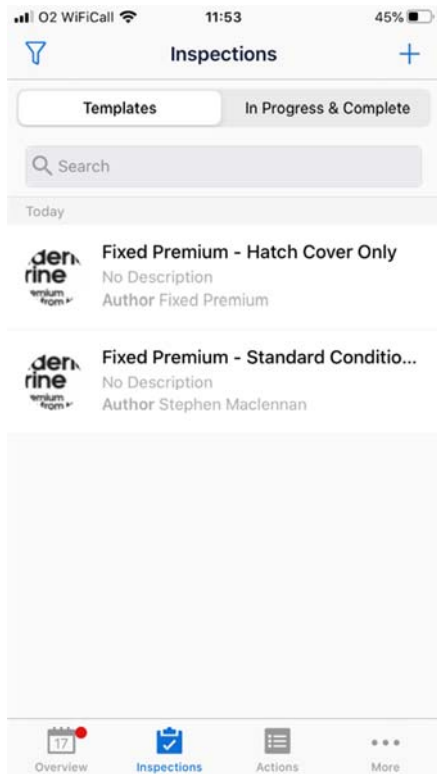
Unanswered



## INSTRUCTIONS TO THE SURVEYOR USING iAUDITOR

### Templates

There is only two templates for the surveyor to use within iAuditor. There is the Fixed Premium Survey Form for all Fixed Premium Entry Vessel's and there is a Fixed Premium Hatch Cover Survey Form. You will be clearly told which survey package to use. You will note it starts with Sunderland Marine in the logo



### Software Requirements

iAuditor Video [here](#) shows you how it works (you may have seen this already)

Quick links: [Apple iOS](#) | [Android](#)

The application is simple to use from a mobile phone using the app, the surveyor effectively completes the report as he or she conducts the condition survey.

### Problems with the App

You can contact our friendly support team through any of the following ways:

- a. **Chat:** In-app messaging (chat). On the mobile app, simply tap on “More” > “Live chat”.
- b. **Email:** You can email [support@safetyculture.io](mailto:support@safetyculture.io).
- c. **Phone:** +44 (0) 161 768 1124

### Scoring the Vessel

Following completion of the survey and based on your overall impression of the vessel, please rate the ten areas listed in section 3.1 using the following criteria:

1	Excellent	Excellent condition in all respects and managed in accordance with industry best practices
2	Good	Good condition and vessel managed to a good standard, may require only minor remedial measures
3	Fair	Fair condition but considered acceptable subject to a number of remedial measures
4	Poor	Poor condition and / or poor vessel management standard; may require serious issues to be addressed immediately
5	Very Poor	Very poor condition and / or very poor vessel management standard; may present unacceptable risks that require immediate attention

### **Conduct of the survey**

If possible, please ask to the agent to request from the Master that ballast tanks be available for inspection during the survey. We appreciate there will be occasions whereby they are not available.

### **Completing the Report**

The report must be completed in full ensuring all defects are recorded, regardless if they are rectified at the time of survey.

Some of the sections may not apply to that vessel if that is the case, just select NA to the questions, the whole report must be completed.

### **Defects**

Any Item(s) considered as a defect should be marked as **No**. All other items should either be marked as Yes, Not Applicable or Not Inspected.

On iAuditor when selecting the answer 'No' (defect) the app will generate another question asking you to give an exact explanation of what the defect is.

Once you complete the survey screenshot the list of defects (failed items) and send this to the Master of the vessel.

### **Photos**

Within the app you can take a photo using your phone and you can edit the photo using basic editing features to point to or circle an area within the photo.

If you are unable to use a device during the survey, take a photo with your standard camera and you can upload it to the report from you desk top PC or laptop when you are back in your office.

### **Mobile Devices**

If the vessel/port regulations prohibit thus use of mobile devices, you can use the desktop version. If you intend to use your mobile device, **we recommend always printing a copy of the report and take it with you to conduct the survey in case of any software/power issues.** (You may wish to take a mobile power bank with you).

Once you are back in office you can start an inspection using the log on details previously supplied and start the inspection, log onto and use the correct template and fill out all the details relating to the survey. <https://app.safetyculture.io/login.html>

