

	MARINE CELL	SAFETY AUDIT FOR MARINE VESSEL	ISSUE NO. 1
			DATE:
			REV NO. 0

SECTION - A		VESSEL PARTICULARS	
SN	ITEM	DESCRIPTION	REMARK
1	Type of Vessel =		
2	Port of Registry =		
3	Ship Builder's Name =		Year Built =
4	Class Notation =		
5	Classification Society =		Class ID Number =
6	Principal Dimension =	Length Overall (LOA) =	Depth =
7	Beam / Breadth =	Light Draft =	Maximum Draft =
8	Gross Registered Tonnage (GRT) =		
9	Net Registered Tonnage (NRT) =		
10	Engine Make / Type =		
11	Main Engine Capacity (NOS. x BHP) =		
12	Bow Thruster (NOS. x BHP) =		
13	Stern Thruster (NOS. x BHP) =		
14	Generator Make / Type =		
15	Generator power (NOS. x KW) =		
16	Vsl Economical/Cruising Speed (KTS) =		
17	Fuel consumption (TONS / HR.) =		
18	Fuel Tank Capacity (TONS) =		Type Of Fuel =
19	Ballast Capacity (TONS) =		
20	Fresh Water Generator Capacity (TONS) =		
21	Fresh Water Tank Capacity (TONS) =		
22	Deck Space (M ²) =	Deck Strength (TONS/ M ²) =	
23	Bollard Pull =		
24	4/8 Point Mooring / Anchor Type & Cap.=		Wire length & Dia.=
25	Towing Winch Capacity (TONS) If Any =		
26	Tugger Winch Capacity (TONS) If Any =		
27	Capstan Capacity (TONS) if applicable =		
28	Deck Crane (SWL) if applicable =		
29	Passenger Capacity =		
30	Number of Crew =		
32	Endurance (DAYS) =		
33	Vessel Communication Details (Sat Tel & Email) =		

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SECTION - B		STATUTORY/TRADING CERTIFICATES			
SN	ITEM	ISSUED BY	DOI	DOE	REMARK
1	Ship Registry Certificate.				
2	International Tonnage Certificate (1969).				
3	Minimum Safe Manning Document.				
4	Class Certificate.				Last Annual:
5	International Load Line Certificate.				Last Annual:
6	International Load Line Exemption Certificate (If Any).				
7	Cargo Ship Safety Construction Certificate.				Last Annual:
8	Cargo Ship Safety Equipment Certificate.				
9	Cargo Ship Safety Equipment Certificate + FORM (E).				
10	Cargo Ship Safety Radio Certificate.				Last Annual:
11	Cargo Ship Safety Radio Certificate + FORM (R).				
12	Ship Station Licence.				
13	Shore Based Maintenance.				
14	International Oil Pollution Prevention Certificate.				Last Annual:
15	International Oil Pollution Prevention Certificate (FORM-A/B).				Last Annual:
16	International Sewage Pollution Prevention Certificate.				
17	International Air Pollution Prevention Certificate.				
18	Engine international air pollution certificate.				
19	International Energy Efficiency Certificate.				
20	EEDI/SEEMP/ NOX Tech File & ODS Records.				
21	International Anti-fouling System Certificate.				
22	Special Purpose Ship Safety Certificate				
23	SPS Form				
24	Declaration on Anti-fouling System.				
25	International Ship Security Certificate (ISSC).				Intermediate:
26	Ship Security Plan And Associated Records.				
27	Continuous Synopsis Record (CSR).				
28	Document of Compliance.				Annual:
29	Safety Management Certificate.				Intermediate:
30	Maritime Labour Certificate (MLC).				Intermediate:

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SN	ITEM	ISSUED BY	DOI	DOE	REMARK
31	Declaration of Maritime Labour Compliance Part I (DMLC I) set up by Flag State Authority.				
32	Declaration of Maritime Labour Compliance Part II (DMLC II).				
33	Crew Accommodation Certificate				
34	GTL / SPL.				
35	Mobile Offshore Drilling Unit Safety Certificate				
36	H&M.				
37	P&I = (MLC – 2.5.2 & 4.2.1)				
38	Certificate Of Insurance Or Other Financial Security In Respect Of Civil Liability For Bunker Oil Pollution Damage.				
39	Civil Liability For Bunker Oil Pollution Damage by MMD.				
40	P&I Wreck Removal				
41	Wreck Removal Certificate By MMD				
42	Document Of Compliance With The Special Requirements For Ships Carrying Dangerous Goods (IMDG).				
43	Certificate of Fitness for NLS				
44	Medical Chest.				
45	Ship Sanitation Control (Derating Certificate)				
46	Flow meter calibration				
47	Fumigation Certificate.				
48	Potable Fresh Water Analysis Certificate				
50	LRIT Test Confirmation Report.				
51	AIS Test Report.				
52	VDR - Certificate Of Compliance				
53	EPIRB Test Certificate				
54	SART Test Certificate				
55	SSAS Test Certificate				
56	Compass Deviation Card				
57	Barometer Certificate				
58	Last FSI/PSC Inspection.				
59	Latest Class Survey Status.				
60	Naval Security Clearance.				
61	Drydocking (Last done/Next due)				

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SN	ITEM	ISSUED BY	DOI	DOE	REMARK
62	Any additional certificates :				

SECTION - C	<u>VESSEL PLANS & DOCUMENTS</u>
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SN	ITEM	YES/NO/NA	REMARK
1	GA Plan		
2	Capacity & Accommodation plan		
3	Manoeuvring Booklet		
4	Life Saving Plan		
5	Fire Control Plan		
6	Official Log Book		
7	Oil Record Book (I & II)		
8	Bunker Delivery Note and Representative Sample		
9	SOPEP/SMPEP Plans		
10	Garbage Management Plan		
11	Garbage Record Book		
12	Cargo Securing Manual		
13	Ship-specific Plans and Procedures for Recovery of Persons from the Water		
14	Emergency Towing Procedure Manual & Plan		
15	Trim & Intact Stability Information.		
16	Damage Control Plans And Booklets		
17	SOLAS Training Manual (Ship Specific)		
18	Permit To Work Records		
19	International Code Of Signals And A Copy Of Volume III Of IAMSAR Manual		
20	Material Safety Data Sheets (MSDS) – Paints/ Chemicals & LO		

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SN	ITEM	YES/NO/NA	REMARK
21	Records Of Work & Rest Hours		
22	Noise Survey Report		
23	MULTI GAS Detector Calibration Certificate		
24	Breath Analyser Calibration Certificate		

GENERAL POINTS TO CHECK

D BRIDGE

SN	ITEM	YES/NO/NA	REMARK
1	Officer And Crew Certification And Documents.		
2	Deck Log Book		
3	Official Record And Log Keeping On Board.		
4	Officer And Crew – Drill / Training And Familiarisation Record.		
5	Bridge/ Navigation Equipment's & Instruments And Their Associated Records		
6	GMDSS / Communication Equipment's And Their Associated Records.		
7	DP Running Trials, Alarm Testing And Associated Records.		
8	Plans And Procedures On Board And Associated Records		
9	Navigation Charts/ Publications / Plans And Associated Records.		
10	Stability & Cargo/ Ballast Related Documents.		

E ACCOMMODATION/ GALLEY

SN	ITEM	YES/NO/NA	REMARK
11	Accommodation/Galley Health And Hygiene		
12	MLC Requirements		
13	Compliance With MARPOL Annex – I / II / III / IV / V And Associated Records.		
14	Medical Requirements And Records.		
15	Provision Stores/Cold Rooms		

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SN	ITEM	YES/NO/NA	REMARK
16	General Appearance Of The Vessel (Plimsol & Draft Marks)		
17	ISPS Requirements / Equipment's a And Associated Records.		
18	Water Tight Integrity Of Ship.		
19	LSA / FFA Equipment's And Associated Records.		
20	Deck Machinery, Its Operations And Associated Records		
21	Lifting And Loose Gear Testing And Associated Records.		
22	Load Cell Calibration Certificate (Applicable to Barges)		
23	Crane Certificates with operator (if applicable) training certificate.		
24	Helicopter Operation/ Equipment's And Associated Records.		
25	Paint Stores Arrangements		
26	Gas Bottles Arrangements		

G	ENGINE ROOM
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SN	ITEM	YES/NO/NA	REMARK
24	Engine Log Book		
25	Main Engines Running Trials, Alarm Testing And Associated Records.		
26	Aux Engines Running Trials, Alarm Testing And Associated Records.		
27	Shaft Generators Running Trials, Alarm Testing And Associated Records.		
28	Bow Thrusters Running Trials, Alarm Testing And Associated Records.		
29	Stern Thrusters Running Trials, Alarm Testing And Associated Records.		
30	Azimuth Thrusters Running Trials, Alarm Testing And Associated Records.		
31	Bulk Cargo Handling or Any other Cargo Handling System Testing And Associated Records		
32	Emergency Generator/Batteries Testing And Associated Records		
33	Blackout Test And Recovery Procedures.		



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Requirement of Crew Documents and Experience

		Master	Chief Officer	2nd Officer	AB	OS	Cook	Chief Engineer	2nd Engineer	ETO	Oiler/ Motorman	Wiper
1	COC/Watch keeping	X	X	X	X		X	X	X		X	
2	CDC	X	X	X	X	X	X	X	X	X	X	X
3	Experience	X	X	X	X	X	X	X	X	X	X	X
4	Passport	X	X	X	X	X	X	X	X	X	X	X
5	Aadhar	X	X	X	X	X	X	X	X	X	X	X
6	INDOS	X	X	X	X	X	X	X	X	X	X	X
7	PCC	X	X	X	X	X	X	X	X	X	X	X
8	Medical	X	X	X	X	X	X	X	X	X	X	X
9	GMDSS	X	X	X								
10	Re-validation	X	X					X	X			
11	DP Course / Maintenance	X	X	X				X	X	X		
12	DPO	X	X	X								
13	EFA/MFA/Medicare	X	X	X	X	X	X	X	X	X	X	X
14	PSCRB	X	X	X	X	X	X	X	X	X	X	X
15	PST	X	X	X	X	X	X	X	X	X	X	X
16	PSSR	X	X	X	X	X	X	X	X	X	X	X
17	AFF/FPFF	X	X	X	X	X	X	X	X	X	X	X
18	SSO/STSDSD	X	X	X	X	X	X	X	X	X	X	X
19	H2S (AREA SPECIFIC)											
20	Proficiency in FRC (Ship Specific, minimum 3 persons)											
21	HUET											
22	Old NED Pass details, if any/ Cancellation of Old NED	X	X	X	X	X	X	X	X	X	X	X
23	Vaccination	X	X	X	X	X	X	X	X	X	X	X
24	Compliance with SMD	X	X	X	X	X	X	X	X	X	X	X
25	Remarks											

Remarks:

1. Minimum 6 months rank experience for senior officers on similar vessels carrying out similar activities.
2. Mandatory courses must be from DG Shipping approved Institutes.
3. H2S and HUET certificate as per requirement of user section.



MARINE CELL

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STATUS OF LSA/FFA/ EQUIPMENT'S AND CERTIFICATES FOR VSL _____ DATE : 21.12.2021

SR NO	CEDRTIFICATE TYPE	CERTIFICATE / SEREAL NO.	VALID FOR	LAST SURVEY	CERTIFICATE DETAILS		REMARKS
					ISSUED	EXPIRES	
<u>LIFE BOAT - NO. 1</u>							
1	LIFE BOAT DAVIT ANNUAL INSPECTION		1YR				
	LIFE BOAT & LAUNCHING APPLIANCES ANNUAL INSPECTION		1YR				
	YARD LOAD TEST CERTIFICATE		5YRS				
	LIFE BOAT FIRE EXTINGUISHER TYPE = ____ & ANNUAL INSP.		1YR				
	LIFE BOAT PYROTECHENICS =		APM				
			APM				
DG APPROVED CERTIFICATE INSPECTING FIRM		NA					
<u>LIFE BOAT - NO. 2</u>							
2	LIFE BOAT DAVIT ANNUAL INSPECTION		1YR				
	LIFE BOAT & LAUNCHING APPLIANCES ANNUAL INSPECTION		1YR				
	YARD LOAD TEST CERTIFICATE		5YRS				
	LIFE BOAT FIRE EXTINGUISHER TYPE = ____ & ANNUAL INSP.		1YR				
	LIFE BOAT PYROTECHENICS =		APM				
			APM				
DG APPROVED CERTIFICATE INSPECTING FIRM		NA					
<u>RESCUE BOAT</u>							
3	RESCUE BOAT DAVIT ANNUAL INSPECTION		1YR				
	RESCUE BOAT & LAUNCHING APPLIANCES ANNUAL INSPECTION		1YR				
	YARD LOAD TEST CERTIFICATE		5YRS				
	RESCUE BOAT FIRE EXTINGUISHER TYPE = ____ & ANNUAL INSP.		1YR				
	RESCUE BOAT PYROTECHENICS =		APM				

RESCUE BOAT PROTECHNICS -			APM				
DG APPROVED CERTIFICATE INSPECTING FIRM			NA				
<u>LIFE RAFT</u>							
4	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
4	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
	LIFE RAFT(____)PERSON, (MAKE_____), SOLAS PACK = ____		1YR				
	LIFE RAFT HRU SN = _____ & EXPIRY =		APM				
<u>EEBD</u>							
5	EEBD CYLINDER TOTAL NO. = _____		NA				
	EEBD CYLINDER ANNUAL TESTING & INSPECTION		1YR				
	EEBD PRESSURE TEST CERTIFICATE TYPE = _____		5 YRS				
<u>EPIRB</u>							
6	EPIRB - MAKE _____, LOCATION = (_____)		NA				
	EPIRB BATTERY EXP=		APM				
	EPIRB (INSPECTION & TEST CERTIFICATE)		1YR				
	EPIRB - MAKE _____, LOCATION = (_____)		NA				
	EPIRB BATTERY EXP=		APM				

	EPIRB (INSPECTION & TEST CERTIFICATE)		1YR				
<u>SVDR/VDR</u>							
7	SVDR EPIRB - MAKE _____, LOCATION = (_____)		1YR				
	SVDR-EPIRB BATTERY EXP=		APM				
	SVDR EPIRB (INSPECTION & TEST CERTIFICATE)		1YR				
	SVDR CERTIFICATE OF COMPLIANCE		NA				
	SVDR ANNUAL PERFORMANCE TEST		1YR				
	ANNUAL SERVICING DONE ON		1YR				
<u>SART</u>							
8	SART = MAKE _____, LOCATION = (_____)		NA				
	SART BATTERY EXP=		APM				
	SART (INSPECTION & TEST CERTIFICATE)		1YR				
	SART MAKE _____, LOCATION = (_____)		NA				
	SART BATTERY EXP=		APM				
	SART (INSPECTION & TEST CERTIFICATE)		1YR				
<u>LIFE JACKET</u>							
9	LIFE JACKET ADULT (TYPE APPROVAL)		NA				
	LIFE JACKET ADULT TOTAL = _____ NOS		NA				
	LIFE JACKET LIGHT BATTERY EXPIRY ADULT		APM				
	LIFE JACKET CHILD (TYPE APPROVAL)		NA				
	LIFE JACKET CHILD TOTAL = _____ NOS		NA				
	LIFE JACKET LIGHT BATTERY EXPIRY CHILD		APM				
<u>IMMERSION SUIT</u>							
10	IMMERSION SUIT TOTAL = _____ NOS		NA				
	IMMERSION SUIT TYPE APPROVAL		NA				
	IMMERSION SUIT ANNUAL INSPECTION CERTIFICATE		1YR				
	IMMERSION SUIT LIGHTS EXP=		APM				
<u>LIFEBUOY</u>							
	LIFEBUOY TOTAL =		NA				

11	LIFEBUOY WITHOUT LINE TOTAL =		NA				
	LIFEBUOY WITH LINE TOTAL =		NA				
	LIFEBUOY WITH SI LIGHT TOTAL =		NA				
	LIFEBUOY WITH SI LIGHT EXP =		APM				
	LIFEBUOY WITH MOB TOTAL =		NA				
	LIFEBUOY WITH MOB EXP =		APM				
<u>ACCOMODATION LADDER / MOT</u>							
12	ACCOMODATION LADDER LOAD TEST CERTIFICATE		5YRS				
	ACCOMODATION LADDER LOAD TEST CERTIFICATE		5YRS				
<u>SCBA BOTTLES</u>							
13	TOTAL SCBA BOTTLES ON BOARD =		NA				
	SCBA ANNUAL INSPECTION CERTIFICATE		1YR				
	SCBA PRESSURE TEST CERTIFICATE		5YRS				
	SCBA COMPRESSOR AIR QUALITY TEST		1YR				
<u>FIRE FIGHTERS OUTFIT</u>							
14	FIRE FIGHTERS OUTFIT TOTAL SETS = _____		NA				
	FIRE FIGHTERS OUTFIT LOCATIONS =		NA				
	FIRE FIGHTERS OUTFIT ANNUAL SERVICING		1YR				
	FIRE FIGHTERS OUTFIT TYPE APPROVAL		NA				
	WALKI-TALKI SET FOR ABOVE - MIN 02 NOS.		NA				
<u>FIXED FIRE PROTECTION SYSTEM (CO2 FOR EROOM & GALLEY) + DCP + FOAM + SPRINKLER</u>							
15	TOTAL CO2 BOTTLES = E/R _____ & GALLEY _____		NA				
	CO2 CYLINDER PRESSURE TESTING =		5 YRS				
	CO2 CYLINDER ANNUAL TESTING =		1YR				
	FIXED DCP SYSTEM DETAILS = _____		NA				
	FIXED DCP SYSTEM PRESSURE TESTING =		5 YRS				
	FIXED DCP SYSTEM ANNUAL TESTING =		1YR				
	FIXED FOAM SYSTEM DETAILS = _____		NA				

15	FIXED FOAM SYSTEM PRESSURE TESTING =		5 YRS				
	FIXED FOAM SYSTEM ANNUAL TESTING =		1YR				
	FIXED FOAM SAMPLE 3 YEARLY TESTING =		3YR				
	FIXED FOAM SAMPLE ANNUAL TESTING =		1YR				
	FIXED HYPER-MIST SYSTEM DETAILS = _____		NA				
	FIXED HYPER-MIST SYSTEM TESTING DETAILS =		1YR				
	FIXED SPRINKLER SYSTEM DETAILS = _____		NA				
	FIXED SPRINKLER TESTING DETAILS =		1YR				
<u>FIRE ALARM AND PANNEL</u>							
16	ALARM PANNEL & DEVICES EC TYPE EXAMINATION		NA				
	ALARM DEVICES EC TYPE EXAMINATION		NA				
	SMOKE DETECTORS TOTAL NO. =		NA				
	HEAT DETECTORS TOTAL NO. =		NA				
	FLAME DETECTORS TOTAL NO. =		NA				
	TEST KIT FOR ALL TYPES OF DETECTORS =		NA				
<u>PORTABLE FIRE EXTINGUISHERS</u>							
17	CO2 TYPE TOTAL NOS. = _____ & LTRS. = _____		NA				
	FIRE EXTINGUISHERS ANNUAL SERVICING		1YR				
	FIRE EXTINGUISHERS PRESSURE TESTING		5YRS				
	DCP TYPE TOTAL NOS. = _____ & LTRS. = _____		NA				
	FIRE EXTINGUISHERS ANNUAL SERVICING		1YR				
	FIRE EXTINGUISHERS PRESSURE TESTING		5YRS				
	WATER - CO 2 TYPE TOTAL NOS. = _____ & LTRS. _____		NA				
	FIRE EXTINGUISHERS ANNUAL SERVICING		1YR				
	FIRE EXTINGUISHERS PRESSURE TESTING		5YRS				
	AFFF MECHANICAL FOAM TYPE TOTAL NOS. = _____ & LTRS. _____		NA				
	FIRE EXTINGUISHERS ANNUAL SERVICING		1YR				
	FIRE EXTINGUISHERS PRESSURE TESTING		5YRS				
	AFFF MECHANICAL FOAM TYPR TOTAL NOS. = _____ & 50 LTRS		NA				

	FIRE EXTINGUISHERS ANNUAL SERVICING		1YR				
	FIRE EXTINGUISHERS PRESSURE TESTING		5YRS				
	SPARE CO2 CARTRDGES WEIGHMENT CERTIFICATE		1YR				
	SPARE CHARGES FOR FIRE EXTINGUISHERS		APM				
<u>FIRE HOSES/NOZZELES/BOXES</u>							
18	HOSES BOXES TOTAL NO. = DK _____ E/R _____ ACCOM _____		NA				
	FIRE HOSES TOTAL NO. = DK _____ E/R _____ ACCOM _____		NA				
	NOZZELS TOTAL NO. = DK _____ E/R _____ ACCOM _____		NA				
	FIRE BLANKETS TOTAL NOS. _____ & LOCATIONS		NA				
	INT. SHORE CONNECTION		NA				
<u>BRIDGE PYROTECHENICS & OTHER EQUIPMENTS</u>							
19	LTA TOTAL NOS. _____ & EXP		APM				
	ROCKET PARACHUTE TOTAL NOS. _____ & EXP.		APM				
	DAY LIGHT SIGNALLING EQPT & SPARE BULBS						
<u>GMDSS VHF</u>							
20	GMDSS VHF TOTAL NOS. _____ & EXP.		APM				
<u>LIFTING & LOOSE GEAR</u>							
21	CRANE ANNUL LOAD TEST		1YR				
	LOOSE GEAR ANNUAL INSPECTION		1YR				
<u>OTHER EQUIPMENTS</u>							
21	ALCOHOL METER ANNUAL INSPECTION		1YR				
	GAS MEASURING EQUIPMENT ANNUAL CALIBRATION O2		1YR				
	GAS MEASURING EQUIPMENT ANNUAL CALIBRATION PORTABLE		1YR				
	LAST FRESH WATER TESTING REPORT		LAST				
	OIL FLOW METER CALIBRATION CERTIFICATE		1YR				
	FOAM ANALYSIS CERTIFICATE		3YRS				
	PILOT LADDER CERTIFICATE		NA				
	EMBARKATION LADDER STBD CERTIFICATE		NA				

	EMBARKATION LADDER PORT CERTIFICATE		NA				

APM = AS PER MFG. / ALSO GIVE SEREAL NUMBERS OF ALL EQUIPMENTS. AND ALL DETAILS AS PER APPROVED LSA/FFA PLAN

Crew Certification Details

[illegible]