



AUDIT / ASSESSMENT OBSERVATIONS STATUS

VESSEL:	DHT COLT			DATE:	23 rd Jan 2020	Report No. 1 of 1
MASTER:	Capt. Selappan Kaarathi			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 Accomodation / 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	-		



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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:	
				 MT DHT COLT MASTER	
CODE A			CODE B (Insert appropriate numerical code in column above)		
BA – Bunker Audit		NAPA – Navigation Audit – Port Assessment		1 Open	5 Awaiting Spares
CA – Cargo & Ballast Audit				2 Closed	6 Dry Dock Item
IA – Internal Audit		CARA – Cargo & Ballast Audit Remote assessment		3 In Progress	7 See SMS Report
MA – Mooring Audit				4 Pending Action from Office	8 Others
NA – Navigation Audit					

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.