

# SHIPBOARD AUDIT REPORT

ISM

## Particulars of vessel and company

Name of vessel:	<b>MSC DANIT</b>
IMO Number:	<b>9404649</b>
Company Name:	<b>Mediterranean Shipping Company S.r.l.</b>
Company identification number:	<b>0750415</b>

## Particulars of management system audit

Station:	<b>Istanbul</b>
Place of audit:	<b>Istanbul(TUR,Turkey)</b>
Audit started:	<b>2019-08-06</b>
Audit completed:	<b>2019-08-06</b>
Lead auditor's name:	<b>Altin, Ibrahim Selcuk</b>
Audit Team Members:	

## ISM, ISPS Renewl Audit

### This is to confirm:

that the following have been carried out:

### Certificates

Certificate Name	Endorsed	Issued/ Extended	New expiry date	UTN
Safety Management Certificate		Full Term	2024-08-16	n1340850-gvb

### Audits

Survey Code	Survey Name	Result
ISM-VE.R	Safety management - vessel, renewal audit	<b>Complete</b>

## Non-Conformities, Conditions and Memoranda

### Observation(OB)

**OB 11****Deleted****Issued: 2017-06-28**

[SPM Sec.1 Para. 1.7.2.3.1 - New Installation of Material Containing Asbestos] The responsible person of the purchase department ensure that all suppliers are in compliance with SOLAS reg. II-1/3-5 and MSC.1/Circ.1426. All suppliers are therefore required to provide a Statement where they declare that materials used/supplied are asbestos free.

However, some suppliers did not provide with the relevant statements.

**Action:**

Upon verification of asbestos free declarations on board, subject observation has been deleted



accordingly.

**OB**

**Imposed**

It has been observed that securing pin of steel cutter in engine workshop was not existing and found not using. During audit ships crew supplied security pin and fitted in place. It is recommended that to discuss with the crew at first opportunity the importance of using securing pin.

## **Narrative Report**

---

The ISM audit was carried out as per the attached audit plan agreed with the Master, while the vessel was under normal operating conditions. Purpose of the audit was to assess the ability of the Safety Management System (SMS) to meet the provisions of the ISM code, and on a sampling basis, to ensure that these are fully implemented and understood at all levels onboard.

The methods followed and elements verified to assess the ability of the vessel's SMS meet the objectives of the ISM Code included:

- Review of the vessel's SMS documentation, with emphasis on all modifications and amendments since previous document review and compliance with the ISM Code.
- Discussion and interview with personnel at all levels onboard, holding responsibility for functions within the SMS. Refer to audit plan for details.
- Examination of class records, statutory certificates, crew certificates, records of work or rest hours, official log books and record books
- Compliance with statutory requirements
- Qualifications and competencies, training and familiarization
- Review of records of internal audits, master's reviews, handling of non-conformities, effectiveness of corrective and preventive actions, including follow up of PSC/FSI deficiencies.
- Verification of Engine room operations, including operational control and maintenance management.
- Review of the Bridge processes including navigation, watch keeping, voyage planning, equipment maintenance & testing, communication, library and publications, etc.
- Assessment of cargo handling and cargo management issues, maintenance, operational controls
- Verification of emergency preparedness including maintenance of LSA/FFA, drills,
  
- A physical tour of the vessel was done, observing working practices and conditions to determine the effectiveness of the SMS in meeting the specific standards of safety and protection of the environment as required by the ISM Code

Audit result: Based on the audit the ISM system was found well implemented and in the samples verified[, no non-conformities were identified].

DNV GL Id No: **G113675**  
Job Id: **1340850**



for **DNV GL**

*This document is signed electronically in accordance with IMO  
FAL.5/Circ.39/Rev.2. Validation and authentication can be  
obtained from [trust.dnvgl.com](http://trust.dnvgl.com) by using the Unique Tracking  
Number (UTN): n1340850-ent and ID: G113675*

**Altin, Ibrahim Selcuk**  
**Auditor**