

Self Checklist for Shipboard Safety Management System

Note: This Checklist indicates items to be included at least in the samples at self-checking.

Name of Ship	
Name of Company	
Type & Date of Audit	* Refer to SOLAS IX/1
Place of Audit	Bulk carrier: If "ESP" is assigned to a dry cargo ship within Class Notation, the ship is "Bulk carrier" in terms of the ISM Code, otherwise the ship is "Other Cargo Ship". However, it is to be confirmed whether or not the instruction from a flag state on the application of the Resolution MSC.277(83) "Clarification of the term "Bulk Carrier" and guidance for application of regulations in SOLAS to ships which occasionally carry dry cargoes in bulk" has been adopted on case by case basis.
Name of Auditor(s)	
Type of Ship #	
Purpose of Ship (in case of Other Cargo Ship)	[Note] Recently, some "Other cargo ships" are assigned with "ESP" at the owner's option. If there are any doubts, it shall be checked according to the definition of Bulk Carrier specified in SOLAS IX/1.6, i.e. ships constructed with single deck, top-side tanks and hopper side tanks in cargo spaces and intended primarily to carry dry cargo in bulk; or ore carrier; or combination carrier.
DOC Number	
DOC issuer	If there is a discrepancy of the vessel types between SCSE and the SMSC, the "Explanatory Note" is available from ClassNK/Safety Management Systems Department.

Following items to be verified at the beginning of audit.

☐ Is there a copy of valid DOC placed onboard the ship? (DOC shall NOT be an Interim.)

In the case of Initial Audit

☐ Are there any records which show that SMS onboard the ship has been implemented for, at least 3 months since the issue of Interim SMSC and that an internal audit has been executed?

Notice: The parts of checklist which are not used during audit should be deleted by lines appropriate according to the audit scope.

SELF-CHEK-SHIP-# (2016.3)

Page - 1

No.	Items to be checked	Result			Remarks if there is no already one to be specified on the document	Score	
		Yes	No	N/A			
1. Shipboard Part							
1.1 Bridge							
1.1.1	Are there any Navigation equipment or radio equipment left inoperative/ malfunctioned?	☐	☐		If Yes, go to 10.1.1 up to 10.1.4	10	
1.1.2	Are updated versions of nautical publications and IAMSAR Manual (Volume III) available?	☐	☐		SOLAS 1977/2.4.2.2	10.1.1	
1.1.3	Are maritime safety information from NAVTEX or EGC checked regularly?	☐	☐			9	
1.1.4	Are nautical charts, ENC/ENCENC status and Notice to Mariners controlled properly?	☐	☐			9	
1.1.5	Are standing order or night order issued regularly by the master?	☐	☐			9	
1.2 Accommodation Space							
1.2.1	Are there any crew accommodation facilities left inoperative/ malfunctioned? (Common toilets, Shower & toilet in cabins etc.)	☐	☐		If Yes, go to 10.1.1 up to 10.1.4	10	
1.2.2	Are posted Master lists updated? (Bridge: Engine Room: Accommodation:)	☐	☐		SOLAS 1977/2.4.2.2	8.2	
1.2.3	Is SOLAS training manual controlled properly? (Office Room: Recreation Room:)	☐	☐		SOLAS 1977/2.4.2.2	8.2	
1.2.4	Are ship's drawings and instruction books controlled properly?	☐	☐		SOLAS 1977/2.4.2.2	10.1.1	
1.2.5.1	Is posted plan and log garbage disposal written in language understood by crew?	☐	☐		MARPOL 73/78	8.6	
1.2.5.2	Are there distinctively marked garbage receptacles to receive garbage for recycling? Any receptacles on deck area, pump deck or areas exposed to the weather should be secured on the ship and have lids that are tight and securely fixed.	☐	☐		MARPOL 73/78/2.4.2.2	8.6	
1.2.6	Is watch schedule for watchkeeper posted?	☐	☐			9	
1.2.7	Is hospital accommodation ready for emergency use?	☐	☐			9	
1.2.8	Are medications properly controlled?	☐	☐			9	
1.3 On deck							
1.3.1	Are closing appliances, LRA and FFA maintained properly? ☐ Lifeline ☐ Rescue Boat ☐ Fire Dampers (Refer to Annex F.1)	☐	☐		If Yes, go to 10.1.1 up to 10.1.4	10	
1.3.2	Are coating / painting of hull parts and equipments maintained properly?	☐	☐			10	
1.3.3	Are there any damaged or corroded / rusted equipment on hull parts?	☐	☐		If Yes, go to 10.1.1 up to 10.1.4	10	
1.3.4	Are there any temporarily repaired parts?	☐	☐			10	
1.4 Engine room / Steering room							
1.4.1	Are there any machinery and equipment left with their function inoperative? (Refer to Annex F.1) ☐ Fire Pump ☐ Emergency Fire Pump ☐ Oil-Water Separation system	☐	☐		If Yes, go to 10.1.1 up to 10.1.4	10.2	
1.4.2	Are escape route and escape trunk from engine room secured?	☐	☐			8.2	
1.4.3	Is operating instruction of steering changerover posted?	☐	☐		SOLAS 1977/2.4.2.2	8.2	
1.5 Interview with officers and/or ratings during tour through							
1.5.1	Interview with the Officer and/or Rating for	Deck			Engine	Catering	
1.5.2	When did he join?	Rank: Date:			Rank: Date:	Rank: Date:	-
1.5.3	Did he undergo familiarization training just after joining?	Yes ☐ / No ☐			Yes ☐ / No ☐	Yes ☐ / No ☐	8.3
1.5.4	Was essential instruction prior to sailing given to him?	Yes ☐ / No ☐			Yes ☐ / No ☐	Yes ☐ / No ☐	8.3
1.5.5	When did the last participation on an abandon ship drill?	Date: Yes ☐ / No ☐			Date: Yes ☐ / No ☐	Date: Yes ☐ / No ☐	Refer to 8.6
1.5.6	Does he know his assigned duties in emergency?	Yes ☐ / No ☐			Yes ☐ / No ☐	Yes ☐ / No ☐	8.2
1.5.7	Does he know how to donning and use fireman outfit and/or breathing apparatus including	Yes ☐ / No ☐			Yes ☐ / No ☐	Yes ☐ / No ☐	8.4

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Table of Contents Self Checklist For Shipboard Safety Management System

1. Understanding the eBook Self Checklist For Shipboard Safety Management System
 - The Rise of Digital Reading Self Checklist For Shipboard Safety Management System
 - Advantages of eBooks Over Traditional Books
2. Identifying Self Checklist For Shipboard Safety Management System
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Self Checklist For Shipboard Safety Management System
 - User-Friendly Interface
4. Exploring eBook Recommendations from Self Checklist For Shipboard Safety Management System
 - Personalized Recommendations
 - Self Checklist For Shipboard Safety Management System User Reviews and Ratings
 - Self Checklist For Shipboard Safety Management System and Bestseller Lists
5. Accessing Self Checklist For Shipboard Safety Management System Free and Paid eBooks

- Self Checklist For Shipboard Safety Management System Public Domain eBooks
- Self Checklist For Shipboard Safety Management System eBook Subscription Services
- Self Checklist For Shipboard Safety Management System Budget-Friendly Options
- 6. Navigating Self Checklist For Shipboard Safety Management System eBook Formats
 - ePub, PDF, MOBI, and More
 - Self Checklist For Shipboard Safety Management System Compatibility with Devices
 - Self Checklist For Shipboard Safety Management System Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Self Checklist For Shipboard Safety Management System
 - Highlighting and Note-Taking Self Checklist For Shipboard Safety Management System
 - Interactive Elements Self Checklist For Shipboard Safety Management System
- 8. Staying Engaged with Self Checklist For Shipboard Safety Management System
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Self Checklist For Shipboard Safety Management System
- 9. Balancing eBooks and Physical Books Self Checklist For Shipboard Safety Management System
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Self Checklist For Shipboard Safety Management System
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine Self Checklist For Shipboard Safety Management System
 - Setting Reading Goals Self Checklist For Shipboard Safety Management System
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Self Checklist For Shipboard Safety Management System
 - Fact-Checking eBook Content of Self Checklist For Shipboard Safety Management System
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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