



ANGLO-EASTERN GROUP
QHSE MANAGEMENT
M.V. PAITON II
SAFETY OFFICER'S INSPECTION

No.: D/38

Date: 20 JULY 12

Revision: 1

Prep: Master

Appr: Suptd

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Action: File

[To be used by Safety Officer during Safety Inspection.]

A. Access and Safe movement		
1	Are means of access on board (particularly ladders and stairs), in a safe condition, well lit and unobstructed?	<input type="checkbox"/>
2	If any means of access is in a dangerous condition, for instance when a ladder has been removed, is the danger suitably blocked off and warning notices posted?	<input type="checkbox"/>
3	Is access through out the ship both for transit and working purposes clearly marked, well lit, unobstructed and safe?	<input type="checkbox"/>
4	Are fixtures and fittings over which seamen might trip or which project, particularly overhead, thereby causing potential hazards, suitably painted or marked?	<input type="checkbox"/>
5	Are all gear which have to be stored any where on board, suitably and safely secured against heavy rolling pitching and/or accidental contact and in an appropriate place?	<input type="checkbox"/>
6	Are all guard rails/ chains/ropes in place, secure and in good condition?	<input type="checkbox"/>
7	Are all openings through which a person could fall, suitably fenced?	<input type="checkbox"/>
8	If and when portable ladders are in use, are they properly secured and at a safe angle?	<input type="checkbox"/>
9	Any other observation/subject pertaining to this section that any persons wish to discuss?	<input type="checkbox"/>

B. Environment		
10	Are areas where a person has to work safe to enter?	<input type="checkbox"/>
11	Has the required checklist been filled and precautions been taken before entering enclosed spaces? When and where?	<input type="checkbox"/>
12	Are lighting levels adequate?	<input type="checkbox"/>
13	Are the decks, E/R, other work spaces and accommodation clear of rubbish, combustible material, spilled oil etc.?	<input type="checkbox"/>
14	Is ventilation adequate?	<input type="checkbox"/>
15	Are members of the crew adequately protected from exposure to noise when necessary?	<input type="checkbox"/>
16	Are dangerous goods or substances left unnecessarily in the area or stored in a dangerous manner?	<input type="checkbox"/>
17	Are loose tools stores and similar items left lying around unnecessarily?	<input type="checkbox"/>
18	Is there any other observation subject pertaining to this section that any person wishes to discuss?	<input type="checkbox"/>

C. Working conditions		
19	Is machinery adequately guarded where necessary?	<input type="checkbox"/>
20	Are any necessary safe operating instructions clearly displayed?	<input type="checkbox"/>
21	Are any necessary safety signs clearly displayed?	<input type="checkbox"/>
22	Are permits-to-work and hot-work checklists used and observed where necessary?	<input type="checkbox"/>
23	Are crew working in the area wearing necessary protective clothing and equipment?	<input type="checkbox"/>
24	Is that protective clothing and equipment in good condition and being correctly used?	<input type="checkbox"/>
25	Is there any defective plant or equipment and if so what is being done about it?	<input type="checkbox"/>
26	Is the level of supervision adequate particularly for inexperienced crew?	<input type="checkbox"/>
27	What practicable occupational safety improvements could be made?	<input type="checkbox"/>
28	Is there any other observation/subject pertaining to this section that any person wishes to discuss?	<input type="checkbox"/>



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D. Miscellaneous		
29	Are all statutory regulations and Company safety procedures being complied with?	<input type="checkbox"/>
30	Is the safety advice in publications such as Code of Safe Working Practices for Merchant Seaman. M-Notices. AESM Safety Manual, etc. being followed where possible?	<input type="checkbox"/>
31	Have any faults identified in previous Safety Meeting been rectified?	<input type="checkbox"/>
32	Have the officers /ratings any safety suggestions to make?	<input type="checkbox"/>
33	Is there any other observation/ subject pertaining to this section that any person wishes to discuss?	<input type="checkbox"/>

AREA INSPECTED

SAFETY OFFICER

DATE



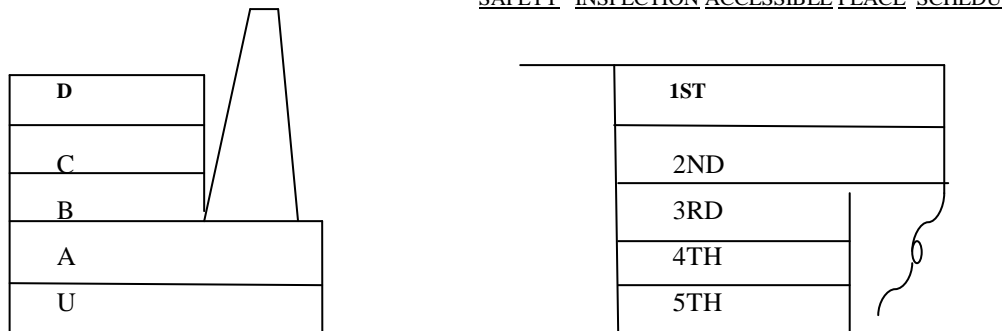


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SAFETY INSPECTION SCHEDULE PLAN:

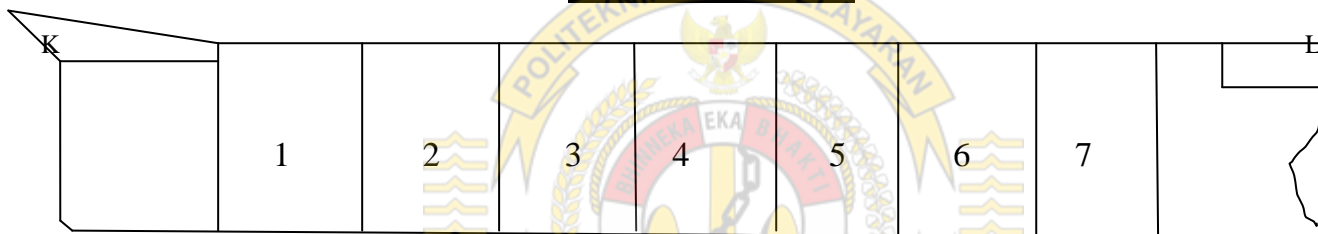
SAFETY INSPECTION ACCESSIBLE PLACE SCHEDULE



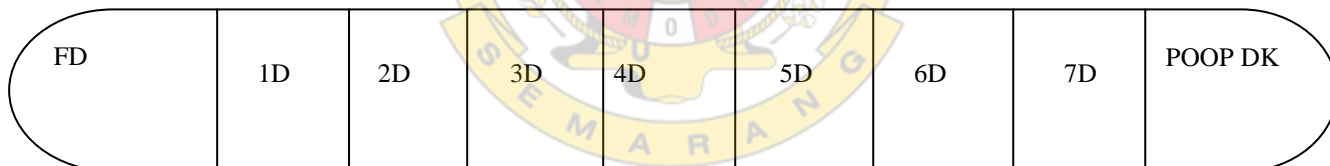
ACCOMMODATION AND DECKS ENGINE ROOM FLATS, ETC.

FORECASTLE

BELOW MAIN DECK



MAIN DECK AND ABOVE



ACCOMMODATION BLOCK			ENGINE ROOM BLOCK			DECK BLOCK			BELOW DECK BLOCK		
AREA	INSPECTION		AREA	INSPECTION		AREA	INSPECTION		AREA	INSPECTION	
	LAST	DUE		LAST	DUE		LAST	DUE		LAST	DUE