

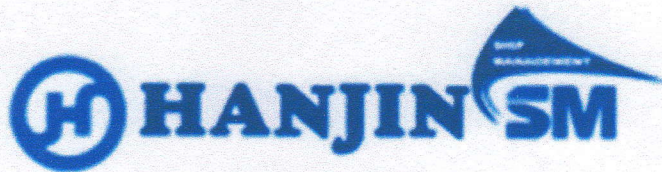
☒ Periodical ☐ Occasional

# Master's Review Report

**Ship Name:** M/V HANJIN CHIBA

## INSTRUCTIONS

- The Master's Review shall be conducted along with other members of the Shipboard Safety/Management Committee in order to fully review the SHEQ System, its effectiveness and its contents.
- The Master's Review shall be made by master himself on a basis of the results of meeting.
- All elements in this form shall be filled with Master's comment or 'Nil' which Master has no any comment for the element.
- The Master shall provide a copy of the completed report to the MQM Team manager and maintain the original copy onboard.
- This report has been reviewed according to Management Review Procedure (SEM-09).



Date : 25<sup>th</sup> Apr., 2016

Master : Yu Heon Jong (Signature)



1. Review of Company Policy			
Contents	Y	N	Remarks
All crews are aware of and understand the company policies.	O		
Are there areas of policy where staff consider that Improvement could be made?	O		
The above matter was resulted from lack of our SHEQ System or requiring a revision of our SHEQ System.		O	If yes, provide detail In Master's comments.
2. Review of Internal or External Audits			
Contents	Y	N	Remarks
Was internal / External audit conducted in the past 12 month?	O		Date : 2015.12.21 (Internal Audit)
Was there any non-conformity?	O		NC : 5 Comment : 5
Was the non-conformity reviewed at Shipboard Safety / Management Committee on board?	O		
The non-conformity was resulted from lack of our SHEQ or requiring a revision of our SHEQ?		O	If yes, provide detail In Master's comments.
3. Review of Inspection by the Second Party and Third Party and PSC etc			
- The second party insp. : Oil Majors, CDI, Rightship etc. / The third part insp. : Class survey			
Contents	Y	N	Remarks
Was there any deficiency pointed out by Port State control inspectors or other inspectors?		O	Date : 2016.04.15
Was the deficiency reviewed at Shipboard Safety / Management Committee on board?		O	
The non-conformity was resulted from lack of our SHEQ or requiring a revision of our SHEQ?		O	If yes, provide detail In Master's comments.



**4. Review of Accidents / Near Miss on board**

Contents	Y	N	Remarks
Were all Accident & Near Miss raised in the past 12 months reviewed at Shipboard Safety / Management Committee on board?	<input type="radio"/>		Near Miss : 6
Any further preventive measures proposed?	<input type="radio"/>		See Master's comments
The above matter was resulted from lack of our SHEQ or requiring a revision of our SHEQ?		<input type="radio"/>	If yes, provide detail In Master's comments.

**5. Review of Non-conformity Report in system operation**

Contents	Y	N	Remarks
Was the non-conformity reviewed at Shipboard Safety / Management Committee meeting on board?		<input type="radio"/>	
Any further preventive measures proposed?	<input type="radio"/>	<input type="radio"/>	
The non-conformity was resulted from lack of our SHEQ or requiring a revision of our SHEQ?		<input type="radio"/>	If yes, provide detail In Master's comments.

**6. Review of Effectiveness of onboard Training and Emergency Drill**

Contents	Y	N	Remarks
Was there any other problem found through Training & Emergency Drill?	<input type="radio"/>		See Master's comments
Was the problem reviewed at Shipboard Safety / Management Committee on board?	<input type="radio"/>		
Was the problem resulted from lack of our SHEQ or requiring a revision of our SHEQ?		<input type="radio"/>	If yes, provide detail In Master's comments.



7. Review of Human and Material Resources on board			
Contents	Y	N	Remarks
Was there any other problem found through Human and Material Resources?	<input type="radio"/>		See Master's comments
Was the problem reviewed at Shipboard Safety / Management Committee on board?	<input type="radio"/>		
Was the problem resulted from lack of our SHEQ or requiring a revision of our SHEQ?		<input type="radio"/>	If yes, provide detail In Master's comments.
8. Review of Achievements of environmental objectives & plan			
Contents	Y	N	Remarks
Did environmental objectives & plan achieve a goal?	<input type="radio"/>		
Was there any other problem found through Achievements of environmental objectives & plan?		<input type="radio"/>	
Was the problem reviewed at Shipboard Safety / Management Committee on board?		<input type="radio"/>	
Was the problem resulted from lack of our SHEQ or requiring a revision of our SHEQ?		<input type="radio"/>	If yes, provide detail In Master's comments.
9. Review of Shipboard Manual			
Contents	Y	N	Remarks
Did Master review the SHEQ manuals?	<input type="radio"/>		
Are the manuals meeting to conventions, laws, regulations and standards which are currently applied or referenced?	<input type="radio"/>		
Are the manuals meeting to our SHEQ?	<input type="radio"/>		
Should any shipboard manuals be amended, revised, or abolished?		<input type="radio"/>	If yes, provide detail In Master's comments.



### Master's comments

1. Review of Company Policy : Nil
2. Review of Internal or External Audits : Nil
3. Review of Inspection by the Second Party and Third Party and PSC etc : Nil
4. Review of Accidents / Incidents / Near Miss on board
  - HJCI10050036 Windlass(P) : Brake band's bolt was repaired by welding ship's crew but keep it closely check the condition of the bolt and permanent repair should be carried out at next dry-dock or earlier on
  - HJCI10040133 No.4 hold's ballast water had leaked into bilge well box all the time when carrying the hold ballast water. The corrective action had been done already but this item should be treated seriously for the future in order to make sure to avoid cargo damage
5. Review of Non-conformity Report in system operation : Nil
6. Review of Effectiveness of onboard Training and Emergency Drill :
  - Crew lack of familiarity how to operate emergency fire pump and emergency generator
7. Review of Human and Material Resources on board
  - New foreign staff joined ship recently had an lower ability for the basic duty onboard, so close supervision was necessary by the senior officers for about one voyage.  
\*\*\*It's necessary more detailed verification for the new joiners when recruiting
  - Crew change for the Korean engineers has been often postponed by the company in spite of Non-Calling-Korea for a long time. Six(6) months contract became useless for them  
\*\*\*It's necessary to be considered the contract periods by the Company for the crew of the Non-Calling-Korea Ship
8. Review of Achievements of environmental objectives & plan : Nil
9. Review of Shipboard Manual : Nil