

Report of Audit Findings

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Audit No.:	Name of Ship :	Audit Type:	13
IA/NLA/114/15	NYK Laura	ISM/QMS/EMS/MLC/ISPS	
Audit Date :	Name of Vessel Manager :	Audit Port / Place :	
18th to 20th Jan 2016	Mr. Rabiul Hussain	Laem Chabang to Singapore	

No.	Findings		
1	GI/FLT/002/13 Continuous Synopsis Record (CSR) - Guidance for record keeping Form 2 and Form 3		
	CSR form 2 was not available for change of CSR. (1 to 2)		
2	SSP Security drill were found to be overdue. Last drill was conducted on 12th July 2015.		
3	ZZ-S-P-07.50.03 ECDIS Operations a) Manual corrections and updates were not being carried out. Manual corrections and updates should be carried out & recorded in ECDIS Manual Update Log (S-075003-04FRM). b) No record of route verification / validation being done by Master prior monitoring was available. Many safety contour alarms were being displayed. c) Permament message for few charts not updated is being dispalyed on the ECDIS.		
4	ZZ-S-P-07.41.01 Charts and Nautical Publications During random checks, it was found that 2 nautical publications were found not corrected. (NP 30 & NP 283-2)		
5	ZZ-S-P-07.41.02 Passage Planning Its was observed that the Echo sounder was switched on just prior to picking up pilot. It is strongly recommended that the Echo Sounder be switched on much in advance prior entering port. ZZ-S-P-07.50.00 Performance of Radars No record of radar performance was available since 30th April 2015. ZZ-S-P-07.20.02 Anchoring		
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7	a) Projected area for anchor chain Holding power was not computed correctly. Same values were being used for different drafts/tiers. (Rectified) b) No record of review of risk assessment was available for anchoring on 14th Jan 2016 & 17th Dec 2015. (Rectified) ZZ-S-P-07.41.00 Navigational Information No record of plotted navigational warning (received by Navtex) was available since April 2015. ZZ-S-P-10.30.01 Maintenance of Life-saving Appliances/Fire Protection /Firefighting Engine Room Blower Dampers a) No. 2 & 4 blower dampers closing well but unable to open. (Rectified) b) No.3 blower damper unable to close completely.		
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* The above listed findings shall be categorized as "Non-Conformity" or " Observation" after review by the Auditor and the Internal Audit Committee.

Master:

Chief Engineer

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