İTALYA LİMANLARINDA TÜRK BAYRAKLI GEMİLERDE 2022-2023-2024 YILLARINDA TESPİT EDİLEN EKSİKLİKLER (Tutulma maddeleri Gri Renkli olarak verilmiştir)

DENETIM LIMANI	DENETIM TARIHI	NO	REFERANS	EKSİKLİK
	17444111	1	MLC	3 mooring ropes in bad condition.
		2	ISPS	Missing evidence of security drills carried out in the last 3 months, missing evidence of security exercises carried out
	05.01.2022			since 01/2020
		3	MLC	Shipboard working arrangements table not properly filled.
		4	CIII R37	The muster list doesn't specify substion for key persons.
		1	MLC	Medical certificate of 2nd officer found not properly filled (indication "engine" instead of "deck")
		2	MLC	SEA of 3rd eng. And cook found with expring date 01.03.2022 (employed for determinated period of 4 months).
	01.03.2022			Furthermore found 1) "oiler" with SEA for "electrician" (electrician not compulsory for ship in accordance with MSM)
				2) "Engine cadet" with SEA for Oiler.
		3	CII-II	Fire door in provision store (upper deck) found blocked with hook and with incorrect placard, not in accordance with
				ship's firePlan (indication of "B class hinged fire door" – yellow placard, instead of "A class hinged fire door" – red
				placard)
	02.05.2022	1	ISPS	Access control to ship not as required. Crew member on duty at gangway didn't checked ID cards of PSCO's at boarding.
RAVENNA		2	CIII	No.4 lifebuoys of 8 didn't found in stowed position in accordance with ship's LSA plan(missing). Furthermore, IMO
Ž		3	MLC	symbol missing. Cleanliness of Engine Room not as require. Found minor leakage of oil from M/E (cyl no 6)
X		4	ICLL AN 1	Weathertight door on Bridge deck found blocked with rope (not with clamping devices or other equivalent means
₹		4	ICLL AN I	attached to the bulkhead.)
		5	CIII R20	Rescue boat found not hooked to ship's david.
		6	CIII	Emergency instructions for Rescue Boat operations found not readable (not easily seen under emg lighting condition)
		7	CII-2	Auxiliary engine not as required. Hot water heater's steel cover found deformed (top part).
		1	MLC	Protective eye solutions missing in paint room and battery room.
		2	ISPS	Access control to ship not as required. At embarkation of PSCO, no ID-check was carried out.
		3	CII-2 R14.1	One head of sprinkler system in paint room (STB side) found obstructed by paint's bins. Not functional for its purpose.
		4	MLC	Cleanliness of E/R not as required. Found minor leakages of oil from ME (cyl no 3-4-5), under termo oil pumps and
	22.08.2022			purifiers MGO.
		5	CII-2 R14.1	Fire door (A-class) of electric store didn't close properly due to handle's problem.
		6	MLC	Detected excessive presence of water under air condition system (in air condition room). Furthermore, found
				condensate water Collection bucket in Engine Control Room next to High voltage panel. Unsafe.
		7	CIII	Abondonship drill not dully carried out: lack of communication between crew (missing taking SART's EPIRB, rockets and
				flares). Master instructed to put in place additional briefing and drill before departure.

		1	CIII R9.2.2	Emg instructions for liferaft (PS) not easily seen under emg lighting conditions (light obstructes from pipeline)
		2	CII R14.1	Two self closing fire doors in E/R didn't close properly. (Purifier room/ME floor exit). Furthermore, one fire door behind ER found
		_		blocked by small bolt.
	25.08.2022	3	MLC	Cleanlines of Engine Room not as required. Detected minor leakages of oil from M/E (Cyl no1 next to fuel oil leakage alarm, and
	25.06.2022			cyl no 3). Furthermore found minor leakages of oil from filter of FO purifier.)
		4	CVI IBC 19	Shipping documents of loading port (Braile/Romania) reports wrong information about Cargo viscosity at 20 degree C reported
				"68 Instead of "30". Master instructed to put in place briefing with officers in order to improve controls of Shipping documents.
		5	MARPOL	Cargo record book not properly filled: missing indication to discharge rate during discharge in to the sea of tank washing "F" on
		6	MLC	Thermometers of freezing for vegetables and fish found out of order.
		1	MLC A4.3	Engine room found severely dirty, found oil leakages everywhere (auxilaiary engines, purifier room, propeller pitch hyroulic
				pump etc) Especially were found huge oil leakages from fuel oil shock pump/automatic filter, DO seperator & LO seoperator).
				The Working environment of engine room is absulately substandart.
		2	II-2 R14.2	2 self closing fire doors in accommodation not properly closing.
		3	II-1 R29	Minor oil leakages from Steering gear.
		4 MARPOL		Engineers not familiar with OWS 15 ppm test.
₹		5	II-1 R43	2 emg lights ST besids Cargo holds found inoperative.
2		6	CIII R9	Operating instructions for liferafts PS&Forward not in working language.
RAVENNA		7	CII R14.2	Hydroulic oil pipe broken during test of funnel's dampers: oil spil on B deck.
A		8	MLC A4.3	Oil leakages from PS forward winch and hydroulic pump in forecastle.
~	09.09.2022	9	CIII R20	IMO label missing for one lifebuoy PS midship.
		10	MLC	Missing eyewash solution in paint locker.
		11	CV R27	The last Notice to Mariners on board was not the last one published by the Admiralty (week 31 found on board) not up to date.
		12	C5 R27	Nautical charts no 220 and 200 not up to date.
		13	C IV R17	In the GMDSS radio log book there is no evidence of the montly test carried out by the crew. Furthermore missing entries for the
				Daily tests of the 07.09 and 08.09.
		14	MLC A3.1	Common toilet on the fourth floor found dirty and with the toilet flushing device broken. Furthermore the shower was found
				inoperative and without courtain. The showers of the bosun cabin and of the common toilet of A deck STBs were found withouts
				curtains. Not hygienic.
		15	MLC A 3.2	No thermometer was found inside the fridge and freezer of the messroom. It was impossible to determine the temperature.
		16	C III R35	In the SOLAS training manual missing evidence of the procedure for the use of helicopter rescue gear (slings, baskets, stratchers),
				breeches buoy and shore lifesaving apparatus and ship's line throwing apparatus.
		17	MLC A4.3	Missing protection devices fort he lathe machine & drill press in ER workshop.
		18	MLC A.4.1	During abondon ship drill one crew member didn't wear safety shoes.
		19	STCW	During drill in ER, Engine crew has not a ready familisation with alarm systems.
		1	CII-2R14.2	Emergency fire pump not properly working, it started without giving enough pressure to fire line.

		2	CII-2R14.2	Fire line found holed ST midship.
		3	CIII R 37	Muster list doesn't specify the following duties: closing of the WT doors, fire doors, valves, scuppers, side scuttles, skylights, port
				holes and other smilar openings in the ship. Furthermore in abondonship duties aren't specified crewmembers in charge of
				launching liferafts; furthermore aren't specified to ensure that life saving and fire appliances are maintained in good condition
				and are ready for immediate use, and also substutides for key persons who may become disabled.
		4	CIII R20	Missing evidence of 5 yerly service for lifeboats, furthermore remote control wire broken during lowering of ST Lifeboat.
		5	CIII R19	During abondon ship drill thr crew wasn't properly mustered and showed a lack of communication (the crew went to a first
				wrong muster station) and a very lack of training on lowering ST lifeboat; the remote conrol wire broken, the lifeboat's wires
				turned around and blocked the lifeboat lowered, were necessary a lot of attempts to release the wires enough to heave up
				again the LB.
		6	CV R34	Last voyage plan not berth to berth.
		7	CII R19	During the fire drill the crew showed a lack of training and a lack of communication: the cook remained inside the fire's
				scenario(galley) not aware of the drill in progress; furthermore the galley wasn't insulated (door kept open), the fireman didn't
			01/ 526	wearBreathing apparatus and entered the fire's scanario without using a fire hose or fire extinguisher, just holding a torch.
		8	CV R26	Missing evidence of steering gear drills carried out.
	28.09.2022	9	CV R 27	Some nautical charts used during last voyage (no 204,220, 1467, 1445) not updated.
		10	MLC A4.3	Oil leakages from aux engines, no 1&2 purifiers, LO purifier, no 1&2 air compressors, FO transfer pump, No 1&2 circulating
		11	CIII DOO	pumps, No1 FO booster pump. Furthermore bilge wells to be cleaned.
		11	CIII R20	Missing evidence of Solas type approval for 4 lifebuoys, furthermore 3 lifebuoys's lights inoperative, furthermore IMO symbol missing for 1 lifebuoy.
		12	MARPPOL	OWS inoperative, test failed. Furthermore calibration certificate missing.
		13	CII-2 R14	Galley's egzhaust duct found greasy and dirty of oil.
		14	CIII R20	Missing lights on lifejackets of 2nd officer, bosun and one AB
		15	CII-1 R26	Boiler found inoperative.
		16	MLC A3.1	All common sanitary facilities and showers found not properly maintanead, very dirty, not hygienic. Furthermore one shower's
			1012071312	head missing; furthermore hot water not available on board.
		17	MLC A3.2	Cold rooms to be maintained. Furthermore thermometers missing.
		18	MLC	Missing drying machines or adequately heated and ventilated drying room.
		19	CII-2 R7.2	Missing evidence that fixed fire detection and fire alarm system is of an approved type.
		20	CII-1 R43	Emg DG not properly working. It started without supplying power; furthermore external em'cy lighting close to the bridge
				inoperative also with main power supply.
		21	MARPOL	NOX technical files for aux engines missing on board.
		22	MARPOL	Garbage record book not properly filled in: several times isn't specified the quantity for each category of garbage delivered
				ashore; incinerated or food waste disposed at sea.

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SEA of donkeyman not properly filled, total montly pay doesn't match with the sum of basic wage, fixed overtime, leave pay.			23	STCW	Missing Flag State endorsement of GOC IV for Chief Officer.
SPS Kod Visitor's log book not as required. Possible to fill only name of visitor. Date&signature, missing purpose of the visit, n. ID card					
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7 CIII R17.1 Plans for the Recovery of Persons from the Water not ship specific.			7	CIII R17.1	Plans for the Recovery of Persons from the Water not ship specific.
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9 ISPS Missing records and details of aditional security measures put in place in the port of Odessa/Ukraine on 11-14.09.2022,			9	ISPS	Missing records and details of aditional security measures put in place in the port of Odessa/Ukraine on 11-14.09.2022,
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2 according to ISPS ship pre-arrival security information form.					2 according to ISPS ship pre-arrival security information form.
10 ISPS Access control to ship not as required: visitor badge wasn't given to PSCO.			10	ISPS	Access control to ship not as required: visitor badge wasn't given to PSCO.

		11	ISPS	Security contact list not as required: missing contact details of PFSO of Docs Cereali terminal in Ravenna Port.			
		12	MLC	Private sanitary facilities floor of 3rd engineer to be maintanead.			
		13	MLC	Missing protection devices for drill press&lathe machine in ER workshop.			
		14	MLC	Meat cold room to be maintanead.			
		1	MARPOL	Oil record book not updated: last records reported 17 mc in bilge water holding tank (sounded 23), 1 mc in sludge tank			
			REG.17	(sounded 3,3) and 10 mc in purifier sludge tank (sounded 9) last bilge/sludge transfer operations not yet recorded.			
		2	MARPOL	Found excessive amount of special garbage retained on board (drums, cans. oxygen bottles, acetylene bottles, operational			
			REG.4	waste) stowed in poop deck, engine room, steering gear room, ER workshop, ER changing room, outside the bridge): to be			
				disposed at the next available reception facility			
	12.06.2023	3	ICLL REG.10	Stability information booklet approved by RO but is missing evidence of approval on behalf of Administration			
		4	SOLAS	Cargo securing manual approved by RO but is missing evidence of approval on behalf of Administration			
		5	MLC	WC flush inoperative in the hospital & cabin n. 204			
		6	SOLAS	Gyro compass repeaters not properly working: on the bridge & steering gear room is 20°, on PS bridge wing is 310*, on STS bridge wing is 140°			
		7	SOLAS	Operating instructions (poster) for lowering STS liferaft & rescue boat only in english while working language on board is Turkish			
Z		8	MLC	Corridor's floor close to ER entrance to be maintained.			
RAVENNA		9	SOLAS	Plans for the recovery of persons from the water not ship specific			
\$		10	ISPS CODE	Access control to ship not as required: no visitor's badge was given to PSCO			
2		11	SOLAS	Fire fighters' outfit are fire proximity only and may not provide the wearer a sufficient thermal protection from radiated heat if			
				entering an enclosed space where a fire is established (e.g. in the galley, where was carried out the fire drill)			
		1		Last two fire drill carried out in galley and in chemical store (AGO-SEP 2023). Fire fighting outfits on board are fire proximity			
			SOLAS/CH.	suits type and may not provide the wearer sufficient thermal protection from radiated heat if entering an enclosed space			
			II-2/REG.10	including machinery and accommodation spaces where a fire is established. Close proximity clothing may be freely used for			
				protection when boundary cooling fires or for search and rescue in an enclosed space without a fire. Use of appropriate			
		2	SOLAS/CH.	fireman suits to be included in the fire training manual. The self-priming/vacuum units, installed on the pumps connected to the engine room bilge pumping arrangements (Fire &			
		2	II-1/REG.21	Bilge pumps), found inoperative when tested. The drive wheel of the priming units is not moving horizontally when pressure on			
	21.09.2023		11 1/1120.21	the discharge increases or decreases. Anyway pumps tested in manual mode with satisfactory results.			
		3	SOLAS	It was noticed a minor cooling water leakage from cyl. no. 6 of M/E.			
		4	SOLAS/CH.	Following pressure gauges found unreadable: 1) suction gauge of no. 2 D/G F/O booster pump; 2) cooling water pressure of			
			II-1/R.26	D/G no. 3; 3) calorifer unit CFL-2000-S (gauge in the middle, missing any label also).			
		5	SOLAS/CH.	It was noticed insulation's damages of 1)GMDSS battery room (ceiling); 2) cold room entrance area (A-class bulkhead on the			
			II-2/R.14	left); 3) pipes/ducts behind air condition machine in air cond. room.			
		6	MLC/TITLE	The galley floor in general (expecially souppers) need additional cleaning operation. Furthermore, it was noticed excessive			
			3/STD. A3.1	presence of flies. Not hygienic.			

		7	SOLAS/R.37	Muster list found without assigned person/s to closing of the fire doors, valves, sidescuttles, skylights, portholes and other similar openings in the ship.
	10.01.2022	1	CII-2 20.6	Water spray system for Ro-Ro Cargo spaces (Upper deck – section no:6): no 3 heads clogged.
	19.01.2022	1	MLC 4.3	Lathe machine, grinder and drill press: emergency stop device (foot switch) missing.
		2	CV R27	At the time of the inspection NP 47 (Admiralty e-publication-Med pilot vol 4) was not available on board.
	27.01.2022	1	CII-2 R4.4	Plastic bins found in galley for all types of garbages not as required.
щ	31.08.2022	1	MLC	Air Condition plant, filtrs found dirty.
LS	01.09.2022	1	MLC	Accommodation Air Condition plant, filters missing.
TRIESTE		1	MARPOL An.I-19 R.17	Bilge operation 04 Feb 2023 recorded under Code C instead of Code D
	08/02/2023	2	SOLAS Ch-II- 2 08 Amend. R.20.6.1.5	Means to prevent the blockage of drainage arrengements not provided on vehicles and RO-RO spaces. A clearly visible sign or marking "Drain opening- do not cover or obstruct" not as required.
		3	SOLAS Ch-II- 2. R.14.1	3 heads of drencher system on whether deck, during the test, found inoperative.
		1	CII-2 R14.2	An oxgen cylinder used during the fire drill is not adequately controlled (Indicator shows low cyldr condition-buzzer activated).
		2	MLC	An insufficiant quantity of food was detected in the food storage cells. (not compatible with the number of crew members in
				relation to the duration of the next voyage Constanta. There is no evidence of an order placed in the port of inspection.
	10.01.2022	3	CV	The passage plan drawn up for navigation from Ravenna to Margera (last voyage) reports completely incorrect information.
		4	MARPOL	OWS 15 ppm alarm arrangement no tproperly tested.
		5	MLC	Some Seafarers Employment Aggreements (SEA) not as required.
		1	LL R14	A wheel of the starboard side of the hatchcover of hold no. 4 has the profile visibly damaged and corroded by rust.
ш		2	CII-2 R14.1	The pressure indicator of the suction line of the Emergency Fire Pump (installed in the EFP room) is not functional. There is another similar meter installed on the line, functioning.
VENICE		3	CII-2 14.1	A nozzle of the paint room fire sprinkler system is partially obstructed.
Ē	10.07.2022			Furthermore, the paint cans positioned on the highest shelf of the shelf obstruct the correct distribution of the water jet.
>		4	CII-1 R40	A control panel of the ECR shows a risk alarm of missed / precarious electrical insulation of the equipment.
		5	CIII R13	Freefall pyrotechnic distress signals are incomplete (3 signals and 3 parachute signals are in bridge,
				in a dedicated container and marked with "free fall pyrotechnics")
		6	CV R12	Deviation difference recorded between the compass and the gyrocompass is not compatible with the deviation data shown in the relevant table.
		1	MLC/STD.	There is documentary evidence that the Bosun SEA is extended for a period exceeding 11 months (starting 12.22.2022,
	23.09.2023	-	A2.1	extension on 08.21.2023 until 04.21.2022). Master instructed to regularize the duration of the contract before departure.
	25.05.2025	2	SOLAS/R.20	Water leakage from the Freefall closing door (waterlight test performed)
		3	SOLAS/R.45	The electrical contact of the oil leakage sensor is improper (insulation and connection precarious). The system is operational.
		ر	30LA3/N.43	The electrical contact of the officerage sensor is improper (insulation and conflection precarious). The system is operational.

1 SOLAS/R.20 Portside LB lowering system safety lock holding handle is heavily rusted ar				Portside LB lowering system safety lock holding handle is heavily rusted and corroded	
	ICE	05.11.2023	2	SOLAS/R.14	A clear and significant quantity of oil was noticed near the high pressure injection of the FO on cylinder no. 4
	ĒN		3	SOLAS/R.17	The specific plan for the recovery of people from the sea is generic (the list of equipment present is not detailed as
	>				requested)
	PIOM BINO	24.02.2022	1	MLC	The refrigerator room are not clean, there is a lot of ice on tubes.
			2	MLC	Galley, the sink are broken.
			3	CIII R20	During the abondonship drill the port side lifeboat is not ready to use.

		1	ISPS	ID card not checked and visitor badge not delivered during access on board.
		2	SOLAS CIII	The batteries used for VHF GMDSS are not equipped with a non-replaceable seal to indicate that it has not been used.
		3	MLC 2006	C/E has Employment agreement with wrong entries. (The rank is A/B, date of contract)
∢		4	MLC 2006	Hospital sickbay accommodation is used as storage room for paper box, water and soft drink.
		5	SOLAS CII-2	A fire hose on bridge deck found leaking on its connection (Def. recorded also on 24.11.2021 is not rectified as per PSC request)
MOLFETT		6	SOLAS CII-2	During the fire drill the fireman didn't use the breathing apparatus correctly and showed poor communication with team
0	21.03.2022		R15.2	leader (Def recorded also on 24.11.2021 is not rectified as per PSC request.)
Ž		7	MLC 2006	One termometer found inoperative for one freezer.
		8	SOLAS CI	Safety Equipment Certificate found on board not in original.
		9	STCW	
		9	SICW	Ch.Eng has a medical certificate expired on 17.12.2021.
		1	SOLAS CII-1	RPM Indicator Emegency Generator was found out of order.
ORISTANO				
l ≰	12.04.2022			
SIS		2	MLC	Ship not equipped with sufficiant air conditioning (cooling) for seafarers accommodation, cabins and other commen spaces.
O				
UGUSTA				
SO		1	SOLAS II-1	Emergency generator simulated black out failed. ACB not closing (automatic or manuel, too) Emergency consumers without
5	21.04.2022		R43	power in black out.
AU				

		1	SOLAS CII-2	Two two-way portable radiotelephone apparatus for each fire party for firefighter's communication missing (during fire drill the
				crew used the GMDSS VHF apparatus).
		2	SOLAS CIII	Rescue boat's engine started after several manouvers.
		3	MARPOL ANI	It is not possible to conduct OWS test due to a malfunction of the system.
₹		4	SOLAS CII-2	Emergency escape from forecastle store space found closed by grid fixed with bolt and two nuts.
6	17.05.2022	5	SOLAS CII-2	Fire drill failed (i.e. fire team was unable to communicate with team leader, fire zone was not poperly isolate.
Ž		6	MARPOL	In the IOPP supplement certificate missing the indication of the ship's "date of major conversion" (10.12.1998).
SA		7	SOLAS CIII	Rescue boat, during the lowering at sea level water of the rescue boat, a handrail was broken
		8	MLC 2006	Some soft drink in dry store were found mixed with cleaning materials
		9	SOLAS CIII	Containers, brackets, racks, and other similar stowage locations for life-saving equipment are not marked with symbols in
			R20	accordance with the recommendations of the Organization, indicating the devices stowed in that location including, if more
	than one device is stowed, indication of the number of devices. (i.e. parachude flares and rockets)		than one device is stowed, indication of the number of devices. (i.e. parachude flares and rockets)	

		1	C XI-1 R5	Not found on board Form 2-3 of CSR no 4/9 and Form 1 fo CSR no 8/10.
~		2	CII-2 R14	Some self closing fire doors didn't close properly (B-deck stairways C-deck stairways, cable room)
BARI	14.09.2022	3	MLC A3.1	Extractor duct of galley found dirty.
—		4	C V R 12	Standart magnetic compass found not clearly readable.
		5	MARPOL	Not all crew was familiarized with garbage management plan.
POZZALLO		1	MLC A4.3	Rubber mats in front of high-voltage electrical panels non-compliant.
	30.09.2022	2	CV R 27	List V – List of Ship Stations and Maritime Mobile Service Identity Assignments 2022 editions not on board.
POZ		3	CV R27	Natical charts Nr. 2124 not up to date.
IRA		1	CII-1	No:2 emergency light found not working.
FALCONARA	20.12.2022	2	MARPOL	Not evidence about approval of Administration of Stability Instruments.

			1	MLC 2006	Personel Equipment, During test of lowering Rescue Boat, some crew members didn't wear safety gloves.
GIOIA TAURO	- 0		2	CII-2 R14.2	Fire detection and alarm system, one smoke dedector in E/R, lower deck, port side inoperative.
	Z JR	05.01.2023	3	ISPS Code	Some restricted areas left open during cargo operations.
	3IC AL		4	MLC 2006	Hand rail on main deck (lashing area) starboard side is damaged.
	⊢		5	S CXI-1 R3	IMO number in E/R not permanently marked.
			6	ISM	Corrective action needed by company in 3 months.

	А		1	MLC Title 4 Standart A4.3	Aft/forward mooring winches cluch lever safety pin missing. There is also evidence that pins are not used as necessary
	GENOA	17.04.2023	2	MLC Title 4 Standart A4.3	Railing and passage area on lashing platform between bays 34-30 damaged. Master standing order and risk assessment issued by Master. Master instructed to rectify within 14 days.
	G		3	SOLAS Ch.2-1 R.457 Part C,D,E,F	Several electrical plugs in deck area found without protective caps impairing IP protection. Deficiency related also to MLC area.
	₫		1	MARPOL AN.I/REG.37	Found on board SOPEP Plan with not update local contact
	Ė	18.07.2023	2	SOLAS/REG.27	Nautical chart n. 1911 not update.
	GAETA		3	SOLAS-REG.34	Prior to proceeding to sea, the master doesn't ensured that the intended voyage has been planned using the appropriate nautical chart.
	MONFACONE	26.04.2023	1	MLC 2006 / Std A3.1	Cook and Chief steward cabins: flooring damaged.
	Q		2	MLC 2006 Title 4 / St A4.4	No:1 rope(aft) found worn out.
	2		3	SOLAS Ch II-2 / R.14.2	Fire pump No.1 : Pressure gauge inoperative
	MARSALA	16.08.2023	1	SOLAS CH.IV-REG.7.1.3	The search and rescue locating device doesn't operate properly
			2	SOLAS CH.II-2/REG.13.1	Escape routes from Engine Room not marked.
	È		3	ICLL 2003/AN. I/REG.16	The hatch cover on the galley top not weathertight.

CHIOGGIA	05.09.2023	1	ISM CODE/PART A/1	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are) objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM Code. The ship will be eligible for reinspection after 3 months from the final date of the report.
		2	MLC/TİTLE 3/STD. A3.2	Several packages of food in the food store found expired.
		3	SOLAS/CH II-2/REG. 14.2	The escape way from the forecastle is not properly marked (Escape from the emergency fire pump local missing)
		4	MLC/TITLE 4/STD. A4.3	Some mooring ropes found in poor concitions.
		5	SOLAS CH.III/REG.6.2.1	The two way comunication equipment found with inoperative batteries in order to test the equipment, emergency batteries were used by the crew removing the non replaceable seal.
		6	SOLAS/CH.III/REG.19	No evidence found concerning the manoeuvring in the water of the rescue boat during the abandon shi drill carried out in March 2023. Master Instructed to carry out drills according Solas regulations and to record the activities accordingly.
		7	MLC TITLE/ STD. A2.1	The O/S Seafarer Employment Agreement expired on 03.09.2023. A new one found onboard but only in copy and not signed at all.
	27.09.2023	1	MARPOL/REG.7	Found in the Supplement to the IAPP Cert. wrong serial number of Main Engine.
		2	SOLAS/CH. II-1/REG.26	At the time of inspection the diesel uaxiliary generator no 1 was found out of order. During the inspection the flag dispensation letter was received.
		3	ISPS CODE/PART A/7	Access control to ship: found some external doors to access restricted area open and/or not monitored
				(Garbage Room, Battry Room Dry Provisions Store Paint Loker, Bosun's Store). Master and Sso was been
				instructed to kept close external doors to access restricted area or monitored by crew. A security meeting
				must be carry out by Master and Sso before departure with all crew member involved in secunty duties.
		4	ICLL/REG.18	Found the door of external access to Dry Provision Store not properly secured
20		5	MLC/STD. A3.1	Found the filters of the air conditioning system, in the air conditioning station, dirly
MILAZZO		6	SOLAS/CH.II-2-REG.9.4.2	Found in galley 3 fire doors (sell closing type) with hooks.
		7	SOLAS/CH.II-2-REG.14.2	During The inspection, fire höse no. 10, located in the Bosun Store, was found blocked by on board material.
2		8	SOLAS/ CH.II-1/REG.44	During the PSC inspection two emergency lights were found with one non-functioning neon (Emergency Generator Room and on main deck near stb lifeboat).
		9	MLC/ STD. A3.1	During the PSC inspection the hospital was found occupied by a ship inspector.
		10	ISM CODE/PART A/1	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are) objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM Code. The ship will be eligible for reinspection after 3 monts from the final date of the report.
		11	SOLAS/CH.II-2/REG.14.4	During the PSC inspection, fan no. 1 was found out of service and undergoing extraordinary maintenance. ABS survey was released upon restoration of fan #1. See supporting document.

		1	SOLAS CH. II-2	Two fire hoses found holed.
ARA	08.01.2024			
	08.01.2024	2	OTHER CONVENTIONS- PARIS MOU TEXT-ANNEX 1	Steering room unsafe, due to the presence of provisional walkways realized with wooden axis above empty drums.
MA		3	MARPOL ANNEX V	Some garbage found collected outside appropriate receptacles due to insufficient collection capacity for the intended voyage.