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

DENETIM LIMANI	DENETİM TARİHİ	NO	REFERANS	EKSİKLİK
SETUBAL	25.02.2022	1	SOLAS CVI R.5	Maintenance log of Cargo Securing Manual not kept updated (Manual to be reviewed// Minimum lashing material/equipment list not available.
		2	SOLAS CIII R.26	FF lifeboat battery group no.2 out of order// lifeboat engine not able to increase rpm fwd
		3	SOLAS c.III R.16	RB Davit manual operation out of order (on emergency in case of power failure)
		4	SOLAS/ CII-2 R16	Engine room ventilation, fire dampers located fwd accommodation- found with hydraulic oil leaks and not closing properly (rubber seal adjustment or out of position)
		5	SOLAS C III R35	Training manual not kept updated and a according to LSA equipment installed on board- Rescue boat and davit instructions and FF lifeboat manuals not available)
		6	SOLAS / C IX / R.3	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.