İTALYA LİMANLARINDA TÜRK BAYRAKLI GEMİLERDE 2022-2025 YILLARI ARASINDA 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)
		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.
₹		2	CIII	No.4 lifebuoys of 8 didn't found in stowed position in accordance with ship's LSA plan(missing). Furthermore, IMO
Ž		_	NAL C	symbol missing.
VE.	02.05.2022	3	MLC ICLL AN 1	Cleanliness of Engine Room not as require. Found minor leakage of oil from M/E (cyl no 6)
RAVENNA	02.03.2022	4	ICLL AN I	Weathertight door on Bridge deck found blocked with rope (not with clamping devices or other equvalent means attached to the bulkhead.)
		5	CIII R20	Rescue boat found not hooked to ship's david.
		6	CIII KZU	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
			CII IX14.1	blocked by small bolt.
		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
	25.08.2022			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.
RAVENNA		5	II-1 R43	2 emg lights ST besids Cargo holds found inoperative.
Z		6	CIII R9	Operating instructions for liferafts PS&Forward not in working language.
3		7	CII R14.2	Hydroulic oil pipe broken during test of funnel's dampers: oil spil on B deck.
RA A		8	MLC A4.3	Oil leakages from PS forward winch and hydroulic pump in forecastle.
		9	CIII R20	IMO label missing for one lifebuoy PS midship.
		10	MLC	Missing eyewash solution in paint locker.
	09.09.2022	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.
	09.09.2022	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.

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		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
			C) / D2 4	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 wearBreathing apparatus and entered the fire's scanario without using a fire hose or fire extinguisher, just holding a torch.
		8	CV R26	
		9	CV R 27	Missing evidence of steering gear drills carried out. 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
	28.09.2022	10	IVILC A4.5	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
			CIII NZO	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
				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.

		23	STCW	Missing Flag State endorsement of GOC IV for Chief Officer.
		24	MARPOL	Oil record book not properly filled. (Records by mistake)
		25	MLC	SEA of donkeyman not properly filled, total montly pay doesn't match with the sum of basic wage, fixed overtime, leave pay.
		26	CIII R17.1	Missing ob board Ship Specific Plans for the Recovery of Persons from the Water.
		27	ISPS 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.
		28	ISPS	Missing records and detailes of additional security measures put in place in the port of Kandia/India on 06-07.09.2022 that was
				marsec level 2 according to ISPS ship pre-arrival security informaation form.
		29	ISPS	Missing records of maintenance, calibration and testing of security equipment.
		30	CIII R20	Missing weekly records of LSA maintenance since july 2022.
		31	CV R27	ITU list V (List of ship stations) 2021 found on board.
		32	CII-2 R14.1	Missing weekly records FF equipment maintenance since july 2022.
		33	MARPOL	SOPEP, List of authorities or persons to be conducted in the event of an oil pollution incident not updated.
		34	MLC A4.3	Both winches of Crane no 3 found rusty & not properly maitanead.
4		35	MLC A4.3	Missing protection devices for drill press, lathe machine&grinder in ER workshop.
RAVENNA		36	SOLAS CIII	LSA training manual incomplete, missing some instructions (E.G. methods, and use of devices for protection in launching areas,
				illumination in launching areas, use of drogues, use of engine and accessories, instruction for emg repair of the LSA.)
>		1	CIII R35	LSA training manual incomplete, not properly specified the following instructions; methods and use of devices for protection in
≥				launching areas; use of all survival equipment, use of drogues; hazards of exposure and the need for warm clothing; recovery of
				survival craft and rescue boats including stowage and securing, methods of retrieval, including the use of helicopter rescue gear
			CUL B2.7	(slings, baskets, stretchers), breeches buoyand shore life-saving apparatus and ships line throwing apparatus.
		2	CIII R37	Muster list incomplete, not properly specified the following duties: starting fire pumps, launching of liferafts.
		3	CIII R19	During fire drills the crew showed a lack of training and a lack of communication: fire's scenario wasn't understood by all crew
		4	MARPOL	members and fireman no 1 was OS 2 instead of AB 2 as required by muster list.
		5	MLC A4.3	Engineers not familiar with Oil Filtering Equipment. Cleanlines of ER not as required. Oil leakages from both air compressors.
	04.10.2022	6	CII-2 R14.2	Some self closing fire doors in accommodation found not properly closing.
	0	7	CII-2 K14.2	Plans for the Recovery of Persons from the Water not ship specific.
		8	STCW	Hours of rest for cook and steward are divided into more than two periods.
		9	ISPS	Missing records and details of aditional security measures put in place in the port of Odessa/Ukraine on 11-14.09.2022,
			1373	Taman/Russia on 09-11.08.2022, Nova/Russia on 16-18.07.2022 and Tuapse/Russia on 19-22.06.2022 that were at marsec level
				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.
	<u> </u>	1 -0	1.5. 5	Access contains to simp mot as required. Visitor badge wash t given to 1 occ.

		44	ICDC	Constitution of the Consti
		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
Ž				Turkish
RAVENNA		8	MLC	Corridor's floor close to ER entrance to be maintained.
		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
		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
				fireman suits to be included in the fire training manual.
		2	SOLAS/CH.	The self-priming/vacuum units, installed on the pumps connected to the engine room bilge pumping arrangements (Fire &
			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			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.
		1	SOLAS	LSA records of maintenance incomplete missing: diagram of lubrication points with the recommended lubricants; list of
			CH.III	replaceable parts, list of sources of spare parts
		2	MARPOL ANNEX I	SOPEP approved by RO but is missing evidence of approval on behalf of Administration
		3	SOLAS CH.III	LSA training manual incomplete, missing the following instructions: methods and use of devices for protection in launching areas; illumination in launching areas; recovery of survival craft and rescue boats including stowage and securing; methods of retrieval, including the use of helicopter rescue gear(slings, baskets, stretchers), breeches-buoy and shore life-saving apparatus and ship's line-throwing apparatus; instructions for emergency repair of the life-saving appliances
		4	MLC TITLE 1	medical certificate of oiler C.F. not properly filled in: results fit for duty for
		5	SOLAS CH. II-2	FF training manual incomplete, no mention about escape systems and appliances
NA	07.08.2024	6	MLC TITLE 3	almost all cabins need maintenance; e.g. several mattresses found very dirty and in bad conditions (cabins n. 10,13, 19,43,44); some ceiling lights' covers missing (cabins n. 19,41,43); several pan air diffusers missing or damaged (cabins n. 13,15,41,42,48,49); furthermore ceiling damaged in cabin n. 44, floor damaged in cabin n. 13, bed's light detached in cabin n. 42
RAVENNA		7	MLC TITLE 3	several sanitary facilities found in bad conditions, expecially common SF close to aundry room found very dirty with floor damaged, one WC inoperative, sink damaged and shower's floor to be maintained; furthermore floor of SF in the cabins n. 9,13.14 & 15 found in bad conditions and WC close to the bridge found inoperative
		8	SOLAS CH.II-2	missing self closing device on galley's fire door
		9	MLC TITLE- 3	Foor of both laundry rooms found dirty and damaged; in the biggest laundry room the Moor is also partially flooded and drying machine found inoperative
		10	SOLAS CH.II-2	isolation valve in main fire line found inoperative
		11	MLC TITLE-	dry provision and vegetable rooms found dirty and in bad conditions, expecially in dry provision room ceiling and walls found damaged
		12	SOLAS CH.II-1	UMS alarms in the cabins of chief engineer and second engineer are only visible on the panel but not audible
		13	SOLAS CH.II-1	hydraulic starting system of em'cy DG not ready for use
		14	MLC TITLE-	oil leakages from CPP oil pump (shaff): furthermore minor oil leakages from purifiers

		15	MLC TITLE-	some bread in provision store found in bad conditions
		16	SOLAS CH.III	rescue boat inventory not as required: waterproof electric torch inoperative; whistle or equivalent sound signal and bucket missing; first aid kit expired on june 2024
		17	MARPOL ANNEX V	excessive amount of garbage retained on board
		18	MARPOL ANNEX 1	ail record book not properly filled in: leak tank's capacity is recorded cm 1,7 instead of cm 1.77 as per IOPP supplement
		19	SOLAS CH.III	at the time of first inspection, during fire dril the crew showed a lack of training fireman didn't use two-way radiotelephone apparatus and lost his axe; furthermore drill's scenario (galley) wasn't properly insulated (door kept open). During second
	07.08.2024			inspection another fire drill was carried out with satisfactory results
		20	SOLAS CH.III	one lifebuoy aft found without RR bands; another lifebuoy aft found with light inoperative; furthermore missing evidence that MOB lifebuoys are Solas type approved and have a mass of not less than 4 kg
		21	SOLAS CH.	ER dampers on open deck PS & STS found damaged and not properly closing
đ		22	MLC TITLE	galley found dirty and in bad conditions, furniture damaged
RAVENNA		23	SOLAS	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are)
Ē			CH.IX/REG.	objective evidence of a failure, or lack of effectiveness, of the implementation of the ISM Code. The ship will be eligible for
A			3	reinspection after 3 months from the final date of the report.
~		1	SOLAS CH.II-1	Found on board document of approval of loading instrument issued by Turkish Lloyd while RO and class is Lloyd Register
		2	SOLAS CH. VI	Vessel fitted with grain loading manual but is missing evidence of authorization for grain carriage
		3	SOLAS CH. II-1	Some spots of corrosion in n. 2 & 3 TS STS WBT, coating wasted in several points
		4	SOLAS CH. XII	Cargo density declaration missing (clay in bulk)
	09.10.2025	5	SOLAS CH.	Plans for the recovery of persons from the water not ship specific
		6	SOLAS CH.III	LSA training manual incomplete, missing the following instructions: method of launching and release from launching appliances for rescue boat, methods and use of devices for protection in launching areas, where appropriate; illumination in launching areas; use of drogues; recovery of survival craft and rescue boats including stowage and securing
		7	SOLAS CH.II-2	FF training manual incomplete, missing: meanings of the ship's alarms & fire detection system, not mentioned two-way radiotelephone apparatus for firemen
		8	SOLAS CH. II-1	oil leakage from Dg n. 1

		9	MARPOL ANNEX I	OWS fitted with sampling point after three way valve not indicated on the drawing
		10	SOLAS CH.	On cylinders of M/E, parts of oil fuel lines (connection M/E cyl. and their fuel injection pumps on the M/E fuel high pressure line) found not screened or otherwise suitably protected to avoid oil spray or oil leakage onto the sources of ignition (antisplash tape)
		11	SOLAS CH. II-2	Insufficient suction from galley's exhaust duct
		12	MARPOL ANNEX I	ORB not properly filled in: was updated until 08.10.2025 but in bilge water holding tank was sounded cm 10,2 and according to ORB was cm 8,1; in sludge tank was sounded cm 5,8 and according to ORB was cm 1,1
		13	ISM CODE SOLAS IX REG. 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.
		1	ISPS CODE	access control to ship not as required: no visitors' badge was given to PSCO
		2	ISPS CODE	missing evidence of involvement of other people/authorities apart from the crew in annual exercise carried out on 29.04.2025; furthermore there is only one form for recording training and drills, it's not clear what is training and what is drill
⋖		3	SOLAS CH.	public address inoperative at muster station
RAVENNA		4	SOLAS CH.	during abandon ship drill nobody brought extra food, water, GMDSS logbook, epirb, sart, binocular & VHF as required by muster list
RA		5	SOLAS CH.	muster list incomplete, missing the following duties: closing of the watertight doors, fire doors, scuppers, skylights, portholes and other similar openings in the ship
		6	MARPOL ANNEX VI	Record book of engine parameters for auxiliary engines not updated since november 2022
	27.10.2025	7	SOLAS CH.	MOB STS not free for release
		8	MARPOL ANNEX VI	IMO id. number of fuel pump of DG and nozzle element of ME doesn't match with relevant NOX technical files
		9	SOLAS CH. V	last voyage plan incomplete, missing the following informations: climatological, hydrographical, and oceanographic data as well as other appropriate meteorological information; marine environmental protection measures
		10	MARPOL ANNEX I	ODME manual not approved by FS or RO on its behalf
		11	SOLAS CH.	plans for the recovery of persons from the water not ship specific
		12	ISM CODE	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiencys) 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.

	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.
	31.08.2022	1	MLC	Air Condition plant, filtrs found dirty.
	01.09.2022	1	MLC	Accommodation Air Condition plant, filters missing.
		1	MARPOL	Bilge operation 04 Feb 2023 recorded under Code C instead of Code D
			An.I-19 R.17	
	08/02/2023	2	SOLAS Ch-II- 2 08 Amend.	Means to prevent the blockage of drainage arrengements not provided on vehicles and RO-RO spaces. A clearly visible sign or
			R.20.6.1.5	marking "Drain opening- do not cover or obstruct" not as required.
		3	SOLAS Ch-II-	3 heads of drencher system on whether deck, during the test, found inoperative.
			2. R.14.1	
		1	ISPS CODE	Some restricted arees left opened during cargo operations.
		2	ISPS CODE	Visitor logbook not properly filled in and nobody checked PSCOs document
	11.10.2024	3	SOLAS	Form n. 2 and 3 attached to CSR n. 5 not filled properly, missing information that have been changed from CSR n. 4
ш		4	MLC 2006	Missing protection for gander in Bosun store.
ST		5	MLC 2006	Missing pan air diffuser in cabins nr. 8, 10 & 14
TRIESTE		6	SOLAS CH. V	Voyage plans for previous and next port filled in with wrong number of nautical charts. Voyage plans for previous and next port not signed by master.
		7	SOLAS CH. III	During FD carried out in galley: some crew member entered into the scenario without wearing FF outfit; lack of communication
	11.10.2024			between fire men and team leader/master, door of galley left open, crew members showed lack of knowledge
		8	MARPOL	Several barrells of oil stowed in main deck.
				Corrective action taken on the ISM system by the Company is required within 3 months. Deficiency(s) marked ISM is (are)
		9	ISM CODE	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.
			ISPS CODE	VISITOR LOG BOOK NOT PROPERLY FILLED. WRONG NUMBER OF BADGES IUSSED REPORTED. ON PS PILOT LADDER FOUND IN
		1	PART A / 7	USE NOT ATTENDED.
		2	SOLAS CH. II- 1 REG. 3-9	Gangway not properly marked (ref.MSC. 1/Circ. 1331).
	11.06.2025	3	SOLAS CH. V REG. 34	ON 23 APRIL 2025 MV Safiye Ana at 13.46LT changed her course towards restricted area on anchorage (area between anchor points C2 and C3). At 13.48 vessel was warned on VHF ch08 by harbor master office. Vessel proceded with same course and crossed restricted area. Any authorization for this change of route was required to Slovenian Harbour
		4	SOLAS CH. II- 2 REG. 14.1	WATER LEAKAGE NOTED FROM FIRE PIPE ON MAIN DECK PS.

		1		
		5	SOLAS CH. II- 2 REG. 14.1	FIRE HOSE BOX FWD PS FOUND CLOSED WITH A ROPE WITH SEVERAL KNOTS.
		6	MLC 2006 TITLE 3 STD. A3.1	WATER LEAKAGE NOTED FROM WC IN 2ND MATE'S CABIN.
		7	SOLAS CH. II- 2 REG. 14.2	OIL LEAKAGEDI NOTED IN QUICK CLOSING VALVE PANEL CONTROL.
		8	SOLAS CH.V REG. 19.2.3	x-band radar - TX time is 35510 hours. X-band radar - TX time is 49808 hours. Manufacturer recommendation for replacement of the magnetron is after 5000 TX time.
		9	SOLAS CH.IX REG.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.
		10	SOLAS CH. II- 2 REG. 15.1	DURING FD CARRIED OUT IN GALLEY BOTH FIREMEN NOT DONNING PROPERLY THE JACKET LEFT IT OPEN CLOSE TO THE NECK. NO ELECTRICITY WAS CUT OFF. NO BOUNDARY COOLING CARRIED OUT. 1 FIREMAN NOT USING VHE RADIO AND THE 2 ONE HAD SOME DIFFICULTIES USING THE MICROPHONE, FOR THIS REASON DURING THE DRILL, HE TOOK AWAY THE GLOVE ACTING ON THE MICROPHONE OF THE RADIO.
		11	MARPOL ANNEX IV REG.11	Rate of discharge of untreated sewage not approved by the Administration (Turkey).
		1	ISPS CODE- SOLAS CH. XI- 2 REG. 9	The security watch on duty failed to verify the identity of the arriving PSCO.
		2	SOLAS CH. II- 1	Non-slip surface is missing in the steering gear compartment, contrary to the requirements of SOLAS Chapter II-1, Regulation 29.13.2. The current condition may pose a slip hazard to personnel during normal and emergency operations.
믿		3	SOLAS CH. II- 2	During a fire drill simulating a fire in the paint store, the crew failed to demonstrate adequate knowledge of emergency response procedures. Specifically, they did not close the natural ventilation serving the space and did not isolate the electrical power supply, as required by onbcard fire response protocols. This indicates a lack of familiarization with essential fire containment actions in a high-ask space, compromising the effectiveness of the ship's emergency preparedness.
TRIESTE	18.07.2025	4	MLC 2006 TITLE 4	Acetylene and oxygen gas cylinders were found stored on the main deck with no flashback arrestors fitted on their regulators, in breach of basic safety requirements. This condition presents a serious fire and explosion hazard, especially in exposed areas.
F		5	MLC 2006 TITLE 3	Several crew cabins, including those of the engine cadet, electrical cadet, and 3rd mate, as well as associated lavatories, were found in unacceptable hygienic condition. Observations included accumulation of garbage, food stored inappropriately, untidy personal belongings, and cigarette butts left inside. Such conditions pose a health risk, violate onboard sanitation standards, and are not in line with international regulations regarding crew accommodation and hygiene.
		6	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.

		7	MLC 2006 TITLE 3	Records indicate that regular inspections of crew accommodation were carried out; however, the condition of cabins and associated spaces demonstrates that such inspections were either not conducted as required or were falsely recorded. This violates the requirements of MLC 2006, Standard A3.1, paragraph 18, which mandates weekly inspections to ensure cleanliness and habitability. Master is instructed to ensure that, from now on, all accommodation inspections are conducted thoroughly and in strict accordance with MLC 2006. All inspections must be properly documented, with records maintained onboard and made available for verification by relevant authorities.
		4	CU 2 D4 4 2	
		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.
		3	CV	The passage plan drawn up for navigation from Ravenna to Margera (last voyage) reports completely incorrect information.
	10.01.2022	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.
		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.
	10.07.2022	3	CII-2 14.1	A nozzle of the paint room fire sprinkler system is partially obstructed. 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.
ш		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")
VENICE		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. A2.1	There is documentary evidence that the Bosun SEA is extended for a period exceeding 11 months (starting 12.22.2022, extension on 08.21.2023 until 04.21.2022). Master instructed to regularize the duration of the contract before departure.
	23.09.2023	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.
		1	SOLAS/R.20	Portside LB lowering system safety lock holding handle is heavily rusted and corroded
		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
	05.11.2023	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)
		1	SOLAS CH. III	Functional test of ready operation of the rescue boat showed some difficulties in rapid and effective use (failure to use restraining and control lines, difficult positioning of the RB during the test, delay in launching). Master instructed to carry out additional training over the next 14 days
	24.06.2024	2	SOLAS CH.II- 1	The door closing control panel in bridge shows a malfunction alarm

		3	SOLAS CH.III	The annex with the description of the specific equipment (indicated in the summary) is missing
		4	SOLAS CH.II- 1	the DDGGs show some oil leakage coming from the gaskets and joints of the parts.
		1	SOLAS CH. V	MSMD requires 14 crew member but does not require one chief cook. Onboard there is one cook
		2	SOLAS CH. II- 2	Fire drill was not performed successfully: door of the galley left open, no communication between firemen and chief mate (VHF not used), fire opening from galley to messroom left open.
		3	SOLAS CH. II- 2	Ventilation of paint store (CO2 protected space) is difficult to be closed.
CE		4	SOLAS CH. III	SB lifeboat (also rescueboat) door is not watertight. The closing devices of the door of the LB/RB are not properly maintained and obviously damaged.
VENICE	11.11.2025	5	STCW CODE PART A CH. I	Chief engineer does not show adequate familiarization with OWS.
		6	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.
		7	SOLAS CH. II- 1	DG n. 1 has exhaust gas leakage and oil leakages. Moreover the electrical connection of the engine starter is in poor condition.
		8	LOAD LINES	Freebord mark not properly readable.
0		1	MLC	The refrigerator room are not clean, there is a lot of ice on tubes.
PIOM BINO	24.02.2022	2	MLC	Galley, the sink are broken.
PIO		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.
E		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)
	21.03.2022	6	SOLAS CII-2	During the fire drill the fireman didn't use the breathing apparatus correctly and showed poor communication with team
Ş		6	R15.2	leader (Def recorded also on 24.11.2021 is not rectified as per PSC request.)
		7	MLC 2006	One termometer found inoperative for one freezer.
		8	SOLAS CI	Safety Equipment Certificate found on board not in original.
		9	STCW	Ch.Eng has a medical certificate expired on 17.12.2021.

ON		1	SOLAS CII-1	RPM Indicator Emegency Generator was found out of order.
ORISTANO	12.04.2022	2	MLC	Ship not equipped with sufficiant air conditioning (cooling) for seafarers accommodation, cabins and other commen spaces.
AUGUSTA	21.04.2022	1	SOLAS II-1 R43	Emergency generator simulated black out failed. ACB not closing (automatic or manuel, too) Emergency consumers without power in black out.
		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.
	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.
		6	MARPOL	In the IOPP supplement certificate missing the indication of the ship's "date of major conversion" (10.12.1998).
		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
Z			R20	accordance with the recommendations of the Organization, indicating the devices stowed in that location including, if more
0		1	MARDOL	than one device is stowed, indication of the number of devices. (i.e. parachude flares and rockets)
SAVONA		1	MARPOL ANNEX V	The garbage management plan is not updated with the MEPC Circulars 277(70) and 295(71). The update of the aforementioned Plan dates back to MEPC Circular 219 (63).
		2	MARPOL ANNEX IV	Although the technical file of the engines are on board, the record books of the engine parameters are not recorded from 2022.
		3	STCW	Inconsistency detected between what is reported in the Deck Log-book regarding the ECDIS drills (06 and 09 June 2024) carried
			CODE PART	out on board compared to the rest and work hours records
			Α	
		4	SOLAS CH.	Fire and Solas Training Manuals are not customize to the ship. Addendum to the training manual made available and required
	04.07.2024		III	info filled in
		5	SOLAS CH.	Not updated
			III	
		6	SOLAS CH.V	On some days the signature of the officers in charge of duty is missing from the logbook.

		7	MARPOL	The Master's signatures have been missing from the garbage record book since 14 March 2024.
			ANNEX V	
		8	SOLAS CH.II-2	Emergency escape in Emergency steering gear compartment was blocked with padlock.
		9	SOLAS CH.V	For intended voyage Savona - Chipiona Pilot Station: Mediterranean Pilot NP 45.
		10	SOLAS CH.V	For intended voyage Savona - Chipiona Pilot Station: Not up to Date 5 nautical charts; not installed 25 nautical charts.
		11	SOLAS	Crew members not familiar with procedures in case of fire (i.e one crew members dressed with fireman outfit had no air
			CH.III	available in the cylinders, the same crewmember went to a different area than where the fre had been simulated and during
				the move he dropped the ax). Fire drill failed
		12	SOLAS	The closure of the fire damper of the toilet ventilation room cannot be closed from the main deck and there are no ladders or
			CH.II-2	other safe methods to achieve an easy closure.
		13	SOLAS CH.V	The magnetic compass bulb does not work.
		14	SOLAS CH.	Details of non conformities specified in the security form as per MSC Circ. 1111 provided to Ship's Master.
			XI-2	
		1	SOLAS	Sb side lifeboat- Forward and astern propulsion- clutch control cannot be engaged
			CH.III	
		2	SOLAS CH.V	ECDIS- Some nautical charts for the next intended voyage not updated
4		3	SOLAS	Management plan for inspection and maintenance of mooring equipment-inventory and mooring line records- some inventory
Ž	08.01.2025		CH.II-1	items and records not properly filled in
9		4	MARPOL	DG N1 F.O. injection pump nr. #1#2#3#4#5#6 IMO nr. ID not properly redeable; DG N2 F.O. injection pump nr.
SAVONA			AMEND VI	#1#2#3#4#5#6 IMO nr. ID not properly redeable; F.O, injection pump spare part IMO nr. ID not properly redeable.
		5	MARPOL	M.E. cylinder head nr. #1#2#3#4#5#6 IMO nr. ID not properly redeable;
			AMEND VI	
		6	MLC TITLE	Boiler; hot water leakage collected within can; unsafe for safety passage.
			4	

			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)	
		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.	
	BARI		1	MLC 2006 TITLE 3	Air conditioning not working in crew cabins.	
		16.09.2025	2	MLC 2006 TITLE 3	The meat is not preserved in the freezer not in hygienic way.	
			3	MLC 2006 TITLE 3	The galley extractor duct is dirty of grease (fat residue inside) and the marble worktop of galley is damaged.	
			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.	
			3	CV R27	Natical charts Nr. 2124 not up to date.	
			1	MARPOL	The rate of discharge not be approved by the Administration (only approved by Classification Society)	
				ANNEX IV	The Beautiful Court for Court Chic Cofet, Builty (Faces B) indicate AAF and a least all all and a face of the Control of AAP (UF, Faces II).	
			2	SOLAS CH. I	The Record of equipment for Cargo Ship Safety Radio (Form R) indicate MF radio Installation on board instead of MP/HF. Found on board MF/HF radio installation as per Ship Station License	
			3	SOLAS CH.II- 2	The doors of the stairways in the divisions Class "*A" of are not steel or equivalent material.	
	-LO		4	MLC TITLE 5	MLC complaint procedures were not found on bear	
	POZZALLO		5	SOLAS CH.II- 2	An opening has been found along the internal bulkhead between the galley and the crew mess room. There is no evidence that the bulkheads are still in class A division.	
	PO		6	SOLAS CH. V	The navigation plan for the port of Pozzallo does not provide for berth to	
			7	SOLAS CH.II-	The HMI report indicates asbestos on board, but no monitoring and maintenance plan has been prepared	
		30.12.2024		1	Identification labels have not been placed	
			8	SOLAS CH.II-	Unsafe electrical outlets in crew mess room	
			_	1		
			9	SOLAS CH.II- 1	Automatic shut-off arrangements (OMD) was tound inoperative. The air pipe was found broken	
			10	COLREG	navigation light pannel not properly manteinanced.	
				PART C RULE 20		
			11	SOLAS CH. III	During fire drill nobody has chech the pressure of air bottle used by firemans.	
					0	

		12	SOLAS CH.II- the heat detector in the galley has a cover that prevents its ordinary operation.	
SOLAS		ISM CODE SOLAS AMEND IX	Safety management audit by the Administration is required before departure of the ship. Deficiency(s) marked ISM is (are) objective evidence of a serious failure, or lack of effectiveness, of implementation of the ISM Code.	
\RA		1	CII-1	No:2 emergency light found not working.
20.12.2022 2 MARPOL Not evidence about a		MARPOL	Not evidence about approval of Administration of Stability Instruments.	
		1	MLC 2006	Descriptions and During test of Javaning Passus Dest some grown parabons didn't warm asfety player
		1		Personel Equipment, During test of lowering Rescue Boat, some crew members didn't wear safety gloves.
		2	CII-2 R14.2	Fire detection and alarm system, one smoke dedector in E/R, lower deck, port side inoperative.
	05.01.2023	3	ISPS Code	Some restricted areas left open during cargo operations.
	03.01.2023	<u>4</u> 5	MLC 2006 S CXI-1 R3	Hand rail on main deck (lashing area) starboard side is damaged.
0		6	ISM	IMO number in E/R not permanently marked. Corrective action needed by company in 3 months.
<u> </u>		1	SOLAS	Some lifejackets found worn out
TAURO		1	CH.III	Some mejackets found worm out
—		2	MLC TITLE	Galley's floor found dirty.
GIOIA	21.05.2025	_	3	Gamey 3 hoof round an ey.
5		3	MLC TITLE	Found an excessive amount of vapor escaping from pipes in purifier room.
			4	
		4	SOLAS	Found a fire hose holed. Spare one present on board.
			CH.II-2	
		5	SOLAS	Presence of rust in various external parts of ship's main deck. Maintenance needs to be implemented.
			CH.II-1	

a		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
GENO/		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.
	17.04.2023	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	NOx Technical Code CH. 6	DDGG n. 1-3 - Record books of engine parameters not correctly filled in. For instance: fuel injection pump and plunger and barrel of fuel oil injection pump IMO ID.
	23.04.2025	2	MARPOL ANNEX VI	DG n. 1 - fuel injection pumps IMO ID not always clearly readable; all plunger and barrel of fuel all injection pumps IMO ID inconsistent with NOx techical file: IMO ID 36.02 or IMO ID 36.04 instead of BF23FP2. DG n. 2 - fuel injection pumps IMO ID not always clearly readable. DG n. 3 - fuel injection pumps IMO ID not always clearly readable; n. 1, 3, 4, 6 plunger and barrel of fuel oil injection pumps IMO ID inconsistent with NOx techical file: IMO ID 36.04 instead of BF23FP2.
		3	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.
	40.07.2022	1	MARPOL AN.I/REG.37	Found on board SOPEP Plan with not update local contact
GAETA		2	SOLAS/REG.27	Nautical chart n. 1911 not update.
/5	18.07.2023	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.
		1	MLC 2006 / Std A3.1	Cook and Chief steward cabins: flooring damaged.
	26.04.2023	2	MLC 2006 Title 4 / St A4.4	No:1 rope(aft) found worn out.
ш		3	SOLAS Ch II-2 / R.14.2	Fire pump No.1: Pressure gauge inoperative
Z		1	SOLAS CH.II-1	Tools to test manually operated call points not available on board at the time of the inspection.
ALC		2	MLC 2006 TITLE 4	Rubber insulating mats: no evidence of IEC certification. Warning signs for electrical shock risk missing in some electrical panels powered with dangerous voltage.
MONFALCONE	23.04.2025	3	SOLAS CH.II-2	Quick closing valve No. 1 (HFO separator suction from HFO PS sertling tk): lever defective (not passible to keep in open position).
Σ		4	MLC 2006 TITLE-3	Passenger cabins found dirty and with some fittings/appllances broken/damaged. Sanitary facilitles not hygienic. Muster instructed put the cabins out of action until they were restored (at the time of the inspection ship doesn't carry any passenger)
	22.07.2025	1	SOLAS CH. II-2	Opening identified in class A division between galley and duty mess room lor food passage not shown in fire control plan. Plan to be updated and structural fire protection verified

		2	MLC 2006 TITLE 4	Minor lubricating oil leakage observed in the area of the flywheel housing on both generator no.1 and generator no. 2. suggesting deterioration of sealing components.
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.
		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.
<u> B</u>		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)
ğ		4	MLC/TITLE 4/STD. A4.3	Some mooring ropes found in poor concitions.
CHIOGGIA	05.09.2023	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.
		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.
MILAZZO		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
	27.09.2023	5	MLC/STD. A3.1	Found the filters of the air conditioning system, in the air conditioning station, dirly
		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.
		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.
_	08.01.2024	1	SOLAS CH. II-2	Two fire hoses found holed.
MARINA DI CARRARA		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.
∑ 0	08.01.2024	3	MARPOL ANNEX V	Some garbage found collected outside appropriate receptacles due to insufficient collection capacity for the intended voyage.
		1	SOLAS CH. XI-2	Custom police not logged in the gangway visitors' log. Muster instructed to propery log all visitors, including authorities, from now on.
		2	MLC 2006 TITLE 4	No adequate ventilation and protective curtain found at the welding area in the workshop.
		3	SOLAS CH. II-2	Heat detector in galley not operational
		4	MARPOL ANNEX V	GMP: no information about the maximum storing capacity of waste cooking oil
PALERMO		5	SOLAS CH. III	Fire drill in the galley was not satisfactory: no patrol went and check the area involved, fire door was left open and ventilation active. Some information were not reported to the Master on the bridge (i.e. air bottles' pressure). After the Master took a safety meeting with all the crew, the drill was repeated with satisfactory outcoming.
ď	23.04.2024	6	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.

			1	MARPOL Annex V / R. 13	Original EIAPP Certificate (plus NOX TF) for generator (D2866LXE30) is missing on board. There is only evidence of the certificate released by ABS on 20th Nov 2014 by a screenshot showed by Master.
			2	SOLAS CH.III / R. 13	After abandon ship drill, during recovering operations of the STB lifeboat, there was a problem for securing the aft arm of gravity davit (it was impossible to fix the bolt in the holes). During subsequent manual operations a pulley broke completely.
ORTONA			3	MLC TITLE 3 / STD. A3.1	In some crew accomodations some bed head lights were not properly safe and electric lines must be properly fixed.
S	5		4	MLC TITLE 3 / STD A3.1	Common sanitary facilities (WC and wash basins) and showers are not properly maintained (Floor damaged, water filters obstructed, general cleanliness, shower hoses and shower heads broken, hot water pressure insufficient).
		23.05.2024			
			5	ISM CODE / PART A / 1	Corrective action taken on the ISM system by the Company is required within 3 months. Deficiencies marked ISM 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.
	_		1	MLC 2006 TITLE 3	Into two refrigerators in provisional store meet, fish and bread are nol correctly segregated.
CATANIA		01.04.2025	2	MLC 2006 TITLE 3	Common toilelttes not hygienic
٨	(3	SOLAS CH. V	Last passage plan was not signed by Chief Engineer as acknowledgement.
IA	ζ		4	MARPOL ANNEX V	Placard of garbage basket are missed in the officer's messroom
	,		5	STCW CODE PART A	On september of 2024 the work and rest hours log book not endorsed by the Seafarers.
			1	SOLAS CH.II-1	Some gauges (water separator pressure, A/Es gauges, etc.) in E/R are not readible.
IVORNO		18.03.2025	2	ISPS CODE	Escape way from ECR to poop deck not marked as restricted area. Moreover, the handle necessary to open the hatch it's stored nearby.
Q			3	SOLAS CH.II-2	G/O Service tank QCV found lashed to its releasing mechanism.
			4	SOLAS CH.II-2	E/R workshop fire door's automatic closing device found damaged.
			5	MLC 2006 TITLE 4	Anti shock mat under FO filter high voltage panel missing.
Ç)		1	MLC 2006 TITLE 2 REG. 2.1	One crew member (n. 8 on arrival crew list) has a S.E.A. as Electrician, despite only having rule III/4.
TARANTO		12.05.2025	2	MARPOL ANNEX V REG.10	GMP not update with actual receptables' capacities provided on-board
F		15.07.2025	1	ISPS CODE SOLAS CH. XI REG.9	Crew in charge of access controll ship at gangway did not check PSC/D.A.O.'s I.D.
			2	SOLAS CH. XI-2	Visitor logbook not properly filled in. Missing information relating to visitor's suitcase control.

		1	SOLAS CH. V	Passage plan Ravenna - Porto Nogaro missing.
		2	SOLAS CH. V	Magnetic compass not redeable.
		3	COLREG PART C RULE 20	Not under command light found inoperative.
		4	SOLAS CH. V	Steering gear test befoure departure from last port (Ravenna) not carried out as per Solas requirements.
		5	SOLAS CH. II-2	Cargo holds fixed fire detection system out of order due to sensor malfunction
		6	MLC 2006 TITLE 3	No fresh fruits and vegetables available on board at the time of the inspection
PORTO NOGARO	04.08.2025	7	SOLAS CH. II-2	During the fire drill conducted in theemergency generator room, no boundary cooling was applied, no quick closing valve and ventilation closure measures were taken, one fireman's SCBA cylinder was nearly depleted with no replacement arranged, and the emergency fire pump was not started by the crew and fire hoses were not pressurized despite the pump being operational, indicating inadequate training and lack of familiarity with emergency procedures. Moreover, during the functional test of the bilge and fire pump engine officers were initially unable to start the pump. It was eventuall started after locating the correct valve, indicating a lack of familiarity with the emergency fire-fighting system.
		8	ISM CODE PART A / 1	Safety management audit by the Administration is required before departure of the ship. Deficiency(s) marked ISM is (are) objective evidence of a serious failure, or lack of effectiveness, of implementation of the ISM Code.
		9	MLC 2006 TITLE 4	Some electric motors in E/R, including M/E compressors, were found not properly earthed, posing a potential electrical hazard.
		10	SOLAS CH. III	Throttle (gas) lever of the R/B was found not operational during testing, preventing proper control of engine speed and propulsion.