United States Coast Guard



FOREIGN PASSENGER VESSEL Annual Certificate of Compliance Exam Process Guide

Name of Vessel	Keel Laid Date				
Hailing Port	Length	Draft			
Propulsion Type	Dual Fuel □ Ot	her 🗆			
Ballast Water Management System □	Alternative Management	System □			
Approval No.					
Maximum Passengers	Maximum Persons				
Port State Control O					
Team 1	Team 2				
Certified:	Certified:				
Trainee(s):	Trainee(s):				
Team 3	Team 4				
Certified:	Certified:				
Trainee(s):	Trainee(s):				

Use of the Annual COC Exam Process Guide

This book is intended to be used by Coast Guard Port State Control (PSC) officers and examiners during Annual Certificate of Compliance (COC) examinations on foreign flagged passenger vessels. It contains the items that should be examined during an Annual COC exam as outlined in 5PTI-WI-CSNCOE-006 series, Guide for Conducting Annual Certificate of Compliance Examinations. The PSCO(s) may expand the scope of any exam when there are clear grounds for believing that the condition of the vessel or its equipment does not correspond substantially with the particulars of the certificates. Additionally, PSCO(s) should examine the vessel for any modifications affecting the vessel's structural fire protection and means of escape completed without approval by the Flag Administration or review by the USCG Marine Safety Center.

This job aid and corresponding Work Instruction specify requirements for the most recent editions of the relevant conventions, which may not apply due to the keel laid date of the vessel. The PSC team must pay close attention to the applicability dates when entering deficiency cites in the Scorecard. Observations that cannot be linked to specific statutory requirements should be further investigated in relation to the vessel's Safety Management System for potential noncompliance.

Duty to Record Deficiencies

All deficiencies identified by the PSC Team during the COC exam should be entered into the Scorecard for recording on the CG-5437B (Form B) and in the activity inspection results. This includes deficiencies rectified prior to the PSC Team's departure (i.e., Code 10c). Deficiencies that are considered prior to departure (i.e., Code 17) should be entered in the Scorecard with that code and may be cleared with ink changes after printing. The code may not be changed.

Exam Prep Key

Team	Exam Location & Items to be Prepared	Drills Location
Team	Navigation Bridge	Fire: Bridge/Safety Center
1	 Certificates & manuals available Environmental procedures & records available Security records available Safety equipment available Liferaft ready for deployment 	 Decision support system Communications Passenger Evacuation: Bridge/Safety Center GA/PA Safety briefing Abandon Ship: Inboard forward embarkation deck
	Upper Accommodation Decks (i.e., passenger cabins, spas, salons, fitness centers, youth clubs, VIP lounges, restaurants, galleys)	Fire: Staging areaFire teamsResponse teamsCommunications
2	 Means of escape plans available Master key available Fire detection & alarm systems test equipment ready Fire hoses ready for flow test Fire suppression system section valve test equipment ready Space prepared for breaking of watermist nozzle 	Passenger Evacuation: Stairways & corridors Crowd management Search of accommodation & public spaces Abandon Ship: Inboard aft embarkation deck
3	Lower Accommodation and Service Decks (i.e., I-95, bunker station, garbage room, medical center, workshops, laundries, crew cabins, mooring decks) Means of escape plans available Master key available Fire detection & alarm systems test equipment ready Fire suppression system section valve test equipment ready Space prepared for breaking of watermist nozzle	Fire: On-scene ○ Fire team(s) ○ Fireman's outfits Passenger Evacuation: Stairways & corridors ○ Crowd management ○ Search of accommodation & public spaces Abandon Ship: Outboard forward embarkation deck
4	Engineering Spaces (i.e., ECR, steering gear rooms, emergency generator space, control stations) Means to test engineering systems from ECR ready Emergency generator ready to test Space prepared for fixed local application fire fighting system test Oily water separator(s) ready to test	Fire: Engine control room Fire fighting system controls Watertight door controls Ventilation controls Passenger Evacuation: Muster stations Instructions posted Crowd management Abandon Ship: Outboard aft embarkation deck

Opening Meeting

Introductions					
Coast Guard Team		Ship's Leadership Tean	n		
	Time	lines			
Expected completion of debarkation	Desired drill time	Completion of bunkering/dive ops	Scheduled departure time		
	Any other inspections,	surveys, or servicing			
CBP, USPH	Flag/RO	Equipment servicing			
	Exam preparat	ion questions			
Have any of the conditions	s of the ship or crew chang	ged since your email repo	ort?		
Are there any areas of the	ship our teams should av	oid due to quarantine, ma	aintenance, or repairs?		
Are there any work project	ts or maintenance we sho	uld know about before we	e begin our exam?		
Does your crew have all e	quipment ready to test sys	stems as outlined in the e	mail?		
Will the ship be able to low	ver all outboard lifeboats a	nd rescue boats?			
Can you energize the emergency lighting circuit and low-location lighting for the duration of the exam?					
Number of decks Number of main vertical zones					
Is there a designated area	for our team to consult ar	nd report during the exam	n?		
Do you have any question	s regarding the scope of to	oday's COC exam?			

DRILLS

1.	Fir	e Drill
		Verify the ship's drill meets SOLAS functional requirements.
		Verify the master and crew follow the recommended actions for the fire emergency.
		Staging area communications and teams report for duties
		Fireman's outfits contain protective clothing, boots, helmet, flashlight, axe, and SCBA
		Systems monitoring/controls in ECR
2.	Pa	ssenger Evacuation
		Summoning of crew & passengers using GA or PA
		Safety briefing
		Proficiency of crew assigned to passenger evacuation duties
		Ability to give clear reassuring orders
		 Ability to manage passengers in corridors, staircases, and passageways
		 Understanding the importance of and having the ability to maintain escape routes clear of obstructions
		 Knowledge of methods available for the evacuation of disabled persons and persons
		needing special assistance (i.e., passengers with medical needs or children)
		 Knowledge of methods of searching passenger accommodation and public spaces
		Muster station suitable for marshalling & instructing passengers, and has required
		markings and instructions posted
		Proficiency of crew assigned to muster stations
		Importance of keeping order
		 Ability to use procedures for reducing and avoiding panic
		 Ability to use passenger lists or devices for evacuation counts
		 Importance of passengers being suitably clothed when mustering
		 Ability to check that passengers have donned their life jackets properly
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3.		pandon Ship Drill
		Verify the ship's drill meets SOLAS functional requirements
		Proficiency of crew assigned to embarkation station duties
		Emergency lighting, embarkation ladder(s), descent devices
		Survival craft stowage and launching/recovery arrangements
		Survival craft fittings and equipment, including test of propulsion & steering
		Survival craft markings (i.e., retro-reflective material, capacity, boat identification)
		Proficiency of crew assigned to liferaft launching/embarkation, including liferaft inflation
		Proficiency of crew assigned to lifeboat & rescue boat launching/embarkation
		Proficiency of person in charge of survival craft
		 Take charge of survival craft during & after launch
		Operate survival craft engine
		 Manage survivors
		 Use locating devices
		 Apply first aid
	П	Launching of outboard lifeboats & rescue boat, including recovery of rescue boat

TEAM ONE

1.	Hull Walk □ Draft marks □ IMO number □ Load line					
2.	Ship Certificates □ Certificates for MISL	E Data Entry				
	Certificate Type	Issuing Agency	Issued By Port	Issued Date	Expired Date	Expired Date
	Passenger Ship Safety Certificate (PSSC)					
	International Load Line Certificate (ILLC)					
	Safety Management Certificate (SMC)					
	International Oil Pollution Prevention Certificate (IOPP)					
	International Air Pollution Prevention Certificate (IAPP)					
	International Ship Security Certificate (ISSC)					
	Continuous Synopsis Record (CSR)					
	 Certificate of Registry Classification Document International Tonnager ISM Document of Coccopy Lifeboat/Tender Safer Certificate, as appropriate Polar Code Certificate 	nent e Certificate ompliance ety oriate		Minimum S Document Engine IAF Supplement Internation Certificate Internation System Ce	PP (EIAPP nts, for eac al Energy al Anti-Fo) & ch engine Efficiency
3.	Crew Training and Certific Meets Minimum Safe Document Crowd Management Crisis Management & Behavior Training	e Manning Training		Fast Rescrequipped Ship Secu		_

4.	Logs, Records, and Manual	s	
	☐ SOLAS exemptions, €	•	Garbage Management plan
	or alternative arrange		
	 Declaration of Securit 	•	Emergency Plan
	 Declaration of Inspect 		Oil Record Book
	□ Damage control & sta	• •	Non-Tank Vessel Response
	□ Training & drill logs (d		Plan
	control, security, abar		9
	fire, emergency steeri MES training (particip		Shipboard Energy Efficiency Management Plan
	MES training (particip 2 years)	allon every	Sewage and Graywater
	☐ Maintenance/servicing		Discharge Record Book (for
	(liferaft/MES, lifesavin		Alaskan waters)
	equipment, firefighting	•	CVSSA records (log of
	firefighting equipment		complaints of crimes, crime
	☐ SAR coordination plan	n	scene preservation training)
	□ Ship's log		
5.	Bridge Safety Arrangement	S	
	☐ Monitoring/control par	nels	3
	(Watertight doors, ste		Safe Return to Port
	detection & alarm, fire		arrangements (ships constructed
	ventilation, fixed firefig		after 1 July 2010 and ≥ 120 m)
	☐ Line throwing applian	ces	
6.	Bridge Communications Ar	rangements	
	Distress alert panel		NAVTEX receiver
	☐ Global Maritime Distre		—· ·· ·—
	Safety System (GMD)	•	Two-way SAR radio for
	□ VHF with Digital Select		aeronautical frequencies
	Calling □ SARTs		Reserve battery power arrangements
	☐ SARTs		arrangements
7.	Bridge Navigation Arrange		Deider Nariantian al Matala Alama
	 Magnetic compass, de table 	eviation	Bridge Navigational Watch Alarm System
	 ECDIS or nautical cha 	arts, and	Electronic echo depth sounder
	publications		Pitch indicator for thrusters
	□ 2 radars (9GHz/3GHz		Rate of turn indicator
	□ ARPA		Electronic position fixing device
	 Daylight signaling lam 	(-	LRIT
	Means of taking beari	ngs	AIS
	□ Gyrocompass		Voyage Data Recorder
	□ Illuminated gyrocomp	ass	Maneuvering fact sheet
	repeater		Steering instructions
	 Illuminated rudder and indicator 	gle	Observe steering test
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TEAM TWO

1.	Hull Walk ☐ Emergency lighting ☐ Side shell openings below MES
2.	Accommodations Walkthrough ☐ Non-combustible waste receptacles ☐ Stairways & corridors clear of furniture and obstacles ☐ Non-combustible furnishings on cabin balconies, or suppression & detection installed ☐ CVSSA requirements (i.e., rails 42", peep holes, cabin door security, security guide)
3.	Fire Detection and Alarm System □ Detectors away from structures & ventilation ducts □ Smoke detectors installed in service, control, & accommodation spaces, and corridors, stairways, & escape routes □ Audible detectors in cabins □ Manually operated call points installed at each space exit, and 20 m spacing in corridors □ Heat and/or Flame detectors □ Visual & audible alarm signals to bridge or safety center
4.	Fire Boundaries □ Bulkhead & deck penetrations □ Space categorization (i.e., no combustibles in cat. 10, no flammables in cat. 7 or 13) □ Sauna (80°C-120°C): air gaps, outward opening door, timer, dry pipe suppression □ Partial bulkheads on cabin balconies able to be opened by crew □ Fire doors □ Self-closing fire doors in MVZ bulkheads, galley boundaries, stairway enclosures
5.	Ventilation Systems ☐ Inspection hatches for dampers behind ceilings or linings ☐ Damper controls outside the spaces being ventilated ☐ Galley ventilation: grease trap, fixed firefighting, controls outside galley entrance (i.e., ventilation shutdowns, fire damper controls, fire-extinguishing system controls) ☐ Laundry ventilation: removable filters, remote damper controls & ventilation shutdowns
6.	Fire Fighting Systems Fire hydrants Fire pump test with 2 hoses using smallest capacity pump Portable fire extinguishers CO ₂ control and storage locations Watermist and/or sprinkler system nozzles Section valve arrangements (i.e., list/plan of section coverage, section stand-by pressure, means to prevent unauthorized operation) Test of automatic pressure supply at section valves Test of wet pipe watermist nozzle

<i>'</i> .	☐ GA audible throughout all accommodation, normal crew working spaces, open decks ☐ PA audible above ambient noise in all spaces where crew & passengers are present
8.	Means of Escape □ Escape routes clear of obstacles (≥ 900 mm)
	 Two means of escape from each MVZ, similarly restricted space, or group of spaces Stairways have direct access from corridors, and have handrails on each side Escape route doors open in direction of escape
	Escape doors from public spaces that are normally closed (i.e., quick release)Emergency lighting
	□ Low location lighting □
9.	Personal Lifesaving Devices
	□ Lifebouys
	□ Lifejackets
	□ Equipment stowage markings

Spaces		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Control Stations	(1)	B-0a	A-0	A-0	A-0	A-0	A-60	A-60	A-60	A-0	A-0	A-60	A-60	A-60	A-60
Stairways	(2)		A-0a	A-0	A-0	A-0	A-0	A-15	A-15	A-0c	A-0	A-15	A-30	A-15	A-30
Corridors	(3)			B-15	A-60	A-0	B-15	B-15	B-15	B-15	A-0	A-15	A-30	A-0	A-30
Evacuation stations and external escape routes	(4)					A-0	A-60b,d	A-60b,d	A-60b,d	A-0d	A-0	A-60b	A-60b	A-60b	A-60b
Open deck spaces	(5)						A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0
Accommodation spaces of minor fire risk	(6)						B-0	B-0	B-0	С	A-0	A-0	A-30	A-0	A-30
Accommodation spaces of moderate fire risk	(7)							B-0	B-0	С	A-0	A-15	A-60	A-15	A-60
Accommodation spaces of greater fire risk	(8)								B-0	С	A-0	A-30	A-60	A-15	A-60
Sanitary and similar spaces	(9)									С	A-0a	A-0	A-0	A-0	A-0
Tanks, voids and auxiliary machinery spaces having little or no fire risk	(10)											A-0	A-0	A-0	A-0
Auxiliary machinery spaces, cargo spaces, cargo and other oil tanks and other similar spaces of moderate fire risk	(11)											A-0a	A-0	A-0	A-15
Machinery spaces and main galleys	(12)												A-0a	A-0	A-60
Store-rooms, workshops, pantries, etc.	(13)													A-0a	A-0
Other spaces in which flammable liquids are stowed	(14)														A-30

Table 9.1 – Bulkheads not bounding either main vertical zones or horizontal zones

TEAM THREE

1.	Hull Walk Security access control Security monitoring & communications
2.	Accommodations Walkthrough ☐ Non-combustible waste receptacles ☐ Stairways & corridors clear of furniture and obstacles ☐ CVSSA requirements (i.e., sexual assault procedures, medical staff training, cabin door security arrangements)
3.	Bunker Stations Transfer procedures Oil discharge containments Standard discharge connection Transfer hoses

	□ Electrical equipment appropriately certified
4.	Garbage Handling Rooms MARPOL V placard Collection, storage, processing, disposal procedures Sorting & recycling procedures Hazardous garbage Incinerator
5.	Fire Detection and Alarm System □ Detectors away from structures & ventilation ducts □ Smoke detectors installed in service, control, & accommodation spaces, and corridors, stairways, & escape routes □ Audible detectors in cabins □ Manually operated call points installed at each space exit, and 20 m spacing in corridors □ Heat and/or Flame detectors □ Visual & audible alarm signals to bridge or safety center
6.	Fire Boundaries □ Bulkhead & deck penetrations □ Space categorization (i.e., no combustibles in cat. 10, no flammables in cat. 7 or 13) □ Fire doors □ Self-closing fire doors in MVZ bulkheads, galley boundaries, stairway enclosures
7.	Ventilation Systems ☐ Inspection hatches for dampers behind ceilings or linings ☐ Damper controls outside the spaces being ventilated ☐ Galley ventilation: grease trap, fixed fire fighting, controls outside galley entrance (i.e., ventilation shutdowns, fire damper controls, fire-extinguishing system controls) ☐ Laundry ventilation: removable filters, remote damper controls & ventilation shutdowns
8.	Fire Fighting Systems Fire hydrants Drencher system on mooring decks Portable fire extinguishers CO ₂ control and storage locations Watermist and/or sprinkler system nozzles Section valve arrangements (i.e., list/plan of section coverage, section stand-by pressure, means to prevent unauthorized operation) Test of automatic pressure supply at section valves Test of wet pipe watermist nozzle
9.	General Emergency Alarm & Public Address Alarm ☐ GA audible throughout all accommodation, normal crew working spaces, open decks ☐ PA audible above ambient noise in all spaces where crew & passengers are present

10. Means of Escape

Escape routes clear of obstacles (≥ 900 mm above bulkhead deck, ≥800 mm below)
Two means of escape from each MVZ, similarly restricted space, or group of spaces
Stairways have direct access from corridors, and have handrails on each side
Escape route doors open in direction of escape
Escape doors from public spaces that are normally closed (i.e., quick release)
Emergency lighting, low location lighting
Marking of escape routes

Spaces below ↓ Spaces above -)	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Control Stations	(1)	A-30	A-30	A-15	A-0	A-0	A-0	A-15	A-30	A-0	A-0	A-0	A-60	A-0	A-60
Stairways	(2)	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-30	A-0	A-30
Corridors	(3)	A-15	A-0	A-0a	A-60	A-0	A-0	A-15	A-15	A-0	A-0	A-0	A-30	A-0	A-30
Evacuation stations and external escape routes	(4)	A-0	A-0	A-0	A-0		A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0
Open deck spaces	(5)	A-0	A-0	A-0	A-0		A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0
Accommodation spaces of minor fire risk	(6)	A-60	A-15	A-0	A-60	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0
Accommodation spaces of moderate fire risk	(7)	A-60	A-15	A-15	A-60	A-0	A-0	A-15	A-15	A-0	A-0	A-0	A-0	A-0	A-0
Accommodation spaces of greater fire risk	(8)	A-60	A-15	A-15	A-60	A-0	A-15	A-15	A-30	A-0	A-0	A-0	A-0	A-0	A-0
Sanitary and similar spaces	(9)	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0
Tanks, voids and auxiliary machinery spaces having little or no fire risk	(10)	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0	A-0a	A-0	A-0	A-0	A-0
Auxiliary machinery spaces, cargo spaces, cargo and other oil tanks and other similar spaces of moderate fire risk	(11)	A-60	A-60	A-60	A-60	A-0	A-0	A-15	A-30	A-0	A-0	A-0a	A-0	A-0	A-30
Machinery spaces and main galleys	(12)	A-60	A-60	A-60	A-60	A-0	A-60	A-60	A-60	A-0	A-0	A-30	A-30a	A-0	A-60
Store-rooms, workshops, pantries, etc.	(13)	A-60	A-30	A-15	A-60	A-0	A-15	A-30	A-30	A-0	A-0	A-0	A-0	A-0	A-0
Other spaces in which flammable liquids are stowed	(14)	A-60	A-60	A-60	A-60	A-0	A-30	A-60	A-60	A-0	A-0	A-0	A-0	A-0	A-0

Table 9.2 – Decks no forming steps in main vertical zones nor bounding horizontal zones

TEAM FOUR

1.	Hull Walk						
	□ Condition of hull plating and overboard discharge fittings						
2.	Engine Control Room ☐ Control & monitoring panels ☐ Two means of communication with navigation bridge ☐ Engine order telegraph						
3.	Engineering Spaces Walkthrough Self-closing fire doors Two means of escape from each space Emergency lighting, low location lighting Marking of escape routes Escape trunks EEBDs						
4.	Stability and Watertight Integrity Cross flooding devices Watertight bulkhead penetrations Watertight doors Flooding detection system Bilge high level alarms						
5.	Steering Gear Means of communication with bridge Rudder angle indicator Handrails and gratings/nonslip deck if system uses hydraulic fluid Steering test Alarms (i.e., power failure, hydraulic low-level)						
6.	Emergency Power Auto-start test Second means of starting Emergency generator space fire boundaries Switchboard Transitional power batteries						
7.	Fire Safety Arrangements for Fuel Oils Quick-closing valves Remote shutdowns for transfer pumps, lube oil pumps, & oil purifiers						
8.	Ventilation Systems ☐ Remote shutdowns of power ventilation fans ☐ Remote damper controls ☐ Damper position markings						

9.	Fire F	ighting Systems
		Fire main test to verify automatic start of fire pump upon pressure loss
		2 portable foam extinguishers in each machinery space (10 m spacing)
		Portable foam applicator unit, including inductor type nozzle & portable foam tanks
		Fixed local application fire-extinguishing system test
		Water-mist/sprinkler system controls & nozzles
		Pumping supply arrangements (i.e., hoses, bottles, pressure tank, test valve, fire
		main connection valve)
10	Oil Fil	tering and Discharge Equipment
		OWS test
		"Discharge of Oil Prohibited" placard
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11	. Sewaç	ge Treatment Equipment
		Sewage treatment device marking with approval information
		Acceptable method of securing (i.e., locking, removing handle)
		Treatment system components maintained and operated in accordance with SMS

IGF CODE SHIPS

1.	Crew Training and Certification
	□ Basic LFF training for seafarers responsible for designated safety duties
	 Advanced LFF training for masters, engineering officers, & crew responsible for the care and use of fuels & fuel systems
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2.	Logs, Manuals, and Records
	 Maintenance procedures for fuel containment & electrical equipment installed in hazardous locations
	 Transfer procedures, emergency actions, bunker safety checklist, bunker delivery notes
3.	Airlocks
	□ Mechanical ventilation with positive pressure
	□ No storage
	□ Self-closing doors
	□ Alarm if more than one door is moved
	□ Gas detector installed
4.	Control, Monitoring, and Safety Systems
	□ Gas detection
	□ Spot-check alarms and/or shutdowns from IGF Code Table 1

RO-RO PASSENGER SHIPS

1.	Hull Walk
	□ Shell door positions and correspond to bridge indicating panel
2.	 Crew Training and Certification □ Passenger Safety, Cargo Safety and Hull Integrity training for masters, chief mates chief engineers, second engineers, and crew assigned to loading/unloading □ Fast Rescue Boat training for at least 2 crews of each fast rescue boat
3.	Logs and Records ☐ Ship's log recording of last closing times of shell doors
4.	Escape Routes ☐ Handrails in corridors ☐ Mimic plans showing "you are here"
5.	Fire Safety Protection of Vehicle, Special Category, and Ro-Ro Spaces □ Power ventilation ≥ 10 air changes per hour (≥ 6 air changes if ≤ 36 passengers) □ Fixed fire detection & alarm and fixed fire-extinguishing systems □ Deck scuppers
6.	Fast Rescue Boat ☐ Condition, fittings, equipment, watertight hands-free VHF radio ☐ Propulsion & steering test

POLAR CODE SHIPS

1.	Ship Certificates □ Polar Ship Certificate
2.	Crew Training and Certification
	□ Basic and/or advanced training for masters & deck officers
3.	Safety Arrangements
	☐ Grab rails on cooking equipment, oil-tight lid for deep fat fryers
	☐ Line-throwing apparatus for emergency towing
	□ Water & foam extinguishers not located where exposed to freezing temperatures
	□ Protective clothing & thermal insulating materials for passengers
	□ Personal survival kits & group survival kits, including annual inspections
	□ Manual inflation pump for liferafts
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4.	
	 2nd independent echo-depth sounder
	□ Independent 3 GHz radar
	 Two searchlights controllable from conning position
	☐ Means to de-ice conning position windows
	□ Means to receive ice & weather charts and displaying ice imagery

FINDINGS

Observation	# / Location	Condition	Photo	Deficiency
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
				□ Y □ N
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