Deficiencies:  

15106 - Shipboard operations

The company should establish procedures, plans instructions, including checklists as appropriate. For key shipboard operations concerning the safe of personnel, ship and protection of the environment. The various task should be defined and assigned to qualified personnel. Objective evidence found during an expanded ISM exam revealed that the vessel's crew failed to follow the ship's SMS procedures with regard to fire-fighting procedures (SMS 10.1.1) and navigation safety (SMS Section 6). The crew failed two fire drills because they were not familiar with their duties, required fire-fighting equipment, and vessel fire-fighting procedures. Additionally, the crew failed to ensure that all ECDIS charts on board are corrected/up-to-date, in accordance with SMS procedures.

15109 - Maintenance of the ship and equipment

The company should ensure that inspections are held at appropriate intervals, any non-conformity is reported, appropriate corrective action is taken, and records of these activities are maintained. Objective evidence found during an expanded ISM exam revealed that the vessel's crew failed to follow the ship's SMS procedures with regard to inspections and maintenance of life saving appliances (monthly checklists) and standards for accommodation spaces (SMS Section 2.5.4). The Chief Officer (c/o) stated no inspections were being done on life craft embarkation ladders although he had been signing the monthly checklist that say they were completed. The corroded liferaft cradle and improper hydrostatic release installation on the starboard side liferaft was also not identified or reported on the monthly checklist. In regards to the crew accommodation spaces, long standing non-conformities consisting of inoperable showers and toilets were identified by both the c/o and Chief Engineer (C/E) during weekly accommodation space inspections but were not recorded properly in the inspection record, not reported to the Master or Company, nor correct.
A ship when in a port of another contracting government is subject to control by officers duly authorized by such Government concerning operational requirement in respect of the safety of the ships, when there are clear grounds for believing the master or crew are not familiar with essential shipboard procedures relating to the safety of ships. The vessel's crew failed two fire drills because they were not familiar with their duties, required fire-fighting equipment, and vessel fire-fighting procedures.