

# Concentrated Inspection Campaign on International Safety Management (ISM)

URACOS is initiating an internal Concentrate Inspection Campaign (CIC) on International Safety Management.

**Notice to: Ship Owners/ Managers/ Operators | Surveyors**

**URC19022 | 01 April 2019**

A CIC on International Safety Management (ISM) will be performed on board our fleet. The CIC will start **from 15 April till the end of June 2019.**

The CIC theme has been selected following an internal analysis of 2018 PSC inspection results. The CIC on this category has been selected by the technical committee due to the significant increase of recorded PSC deficiencies during 2018. The aim of this CIC **is to identify and reduce the number of deficiencies** related to International Safety Management (ISM).

The CIC will be carried out by our Surveyors during schedule surveys, irrespective of scope.

Surveyors will use a list with selected questions as attached to this Circular to verify compliance of the vessels with international rules and regulations. The list of questions has been selected based on the 2018 recorded deficiencies.

Any identified deficiency will be recorded in the survey status report of the vessel for the proper follow up and a corrective action plan. We may request an additional occasional attendance for the verification of proper corrective action(s).

**Act  
now**

Ship Owners/ Managers/ Operators are encouraged to submit the CIC checklist to ensure compliance and avoid possible deficiencies both by PSC and URACOS Surveyors. In case any deficiency is identified, please inform URACOS.

Attending Surveyors should, during forthcoming surveys/ audits, irrespective of scope, assure that the CIC checklist has been completed to verify compliance of the vessels. In case deficiencies have been recorded an official Notice of Recommendation shall be issued to the vessel and a copy shall be submitted to URACOS head office.

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Ship Name: \_\_\_\_\_  
 IMO No.: \_\_\_\_\_  
 Port of Inspection: \_\_\_\_\_  
 Date of Inspection: \_\_\_\_\_

Surveyor's Name: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

No.	Item	YES	NO	N/A
1	Is a valid copy of DOC available on board?			
2	Is a valid original SMC available on board?			
3	Are ISM Manual and records required by SMS available and update on board?			
4	Are the crew members certified as required by Minimum Safe Manning Certificate (MSM)?			
5	Has internal audit been carried out regularly as per the company's procedure? (intervals not exceeding twelve months)			
6	Have the procedures to report non-conformities, accident and hazardous occurrence on board followed and implemented?			
7	Have all crew member received familiarization training with their duties?			
8	Are the Deck Officers aware of the items required for the preparation of proper Voyage Plan			
9	Is the Crew familiar with the operating method of emergency equipment?			
10	Are the Nautical Charts and Publication for intended voyage and trading area update? (Radio Lists, Sailing Directions, List of lights, Notice to Mariners, Tide Tables, etc)			
11	Have the Life Saving Appliance and Fire Fighting Equipment been inspected and are ready for immediate use?			
12	Is the crew familiar to demonstrate drills? (Fire, Abandon, Steering Gear, Enclose Space Entry, etc)			

If the answer to any of the above-mentioned statements is "NO" please inform the Head Office by imposing a Notice of Recommendation

**Additional Comments:**

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Received for and on behalf of Owners  
 (Name, Signature and Seal)

URACOS SURVEYOR  
 (Name, Signature and Seal)