

TECHNICAL CIRCULAR No. 661 of 5th December 2020

| То | All Surveyors/Auditors. All flags |
|-----------|-----------------------------------|
| Title | ISM Code -Remote Audit |
| Reference | ISM Audit |

ISM Code -Remote Audit

ISM Code – DOC Audit

Owner, management Company office will not be eligible for remote DOC audits if:

- a. Initial Audit has been requested,
- b. Additional Audit is requested due to Major NC issued during previous audit or if the additional audit required by Flag State/PSC,
- c. Company's DOC has been invalidated,
- d. DOC includes passenger vessels/ferries and RoRos,
- e. Company received a recommendation during previous audit for onsite verification.

ISM Code - SMC Audit v

Vessel will not be eligible for remote SMC audits if:

- i. Initial Audit, PSC Audit, Additional Audit due to Major NC, PSC or Flag State,
- ii. Vessels' classification suspended,
- iii. Vessels' SMC or Company's DOC has been invalidated,
- iv. Vessel is on a Targeted Ship List
- v. Vessel is a passenger vessels/Ferries and RoRo vessels,
- vi. Vessel received a nonconformance or recommendation during previous audit requiring onboard verification,
- vii. Inability for client to carry-out live video streaming required for the:
 - a. Remote interview of key personnel,
 - b. "Walkabout" examination (including accommodations, engine/pump/steering gear rooms, deck/forecastle, and hazardous areas, etc.),

Customer Service Center

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Technical Head Office

7111 Dekadine Ct. Spring, Tx., 77379 Tel:1 (713) 204 6380 c. Witnessing of an emergency Drill.

Special considerations:

- If the vessel is over 15 years or older & not on a Targeted Ship List,
- If transfer of management system certification audit is requested,
- When vessel has a poor performance history during flag/port state interventions/detentions since last audit.

REFERENCES:

- ISM Code
- ATTACHMENTS: No

Kindest Regards,

Val Bozenovici Naval Architect – Conarina Technical Director

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