

Bulletin No. 66

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## INFORMATION BULLETIN No.66

# Bahamas Flag State Inspections

Guidance and Instructions for Bahamas Recognised Organisations, Bahamas Approved Nautical Inspectors, Ship Owners, Managers and **Masters** 

#### 1. **Purpose**

- 1.1. This Bulletin provides guidance on the application of the mandatory annual "flag State" inspection regime as required under Section 172 of the Merchant Shipping Act Ch.268.
- This Bulletin also addresses pre-registration inspections for ships over 12 1.2. years of age proposed for registration in The Bahamas under the Merchant Shipping Act.
- 1.3. This Bulletin has been updated to reflect the changes to the inspection reporting system from the previous Word document based system to the Bahamas Online Registration Information System (BORIS).
- Certain ships may require more frequent inspections please refer to 1.4. Bahamas Maritime Authority (BMA) Information Bulletin No. 136 Enhanced Monitoring Programme.

#### 2. **Application**

2.1. This bulletin applies to all Bahamian ships registered or to be registered under the Merchant Shipping Act, with the exception of pleasure craft and submersible craft.

### 3. Anniversary date

- 3.1. All ships registered with the Bahamas have an "anniversary date". The anniversary date is generally three months after the date of provisional registration.
- 3.2. The anniversary date will generally remain fixed for the duration of time that the ship remains registered with The Bahamas.

## 4. **Pre-Registration Inspections**

- 4.1. In general, all ships over 12 years of age proposed for registration with the Bahamas are required to undergo a pre-registration inspection before the ship can be considered for provisional registration.
- 4.2. Pre-registration inspections are in addition to, and separate from, initial and annual inspections.
- 4.3. The general aim of the pre-registration inspection is to assess the suitability of a ship for registration in The Bahamas.
- 4.4. No ship over 12 years of age will be accepted into provisional registration until the pre-registration inspection report has been satisfactorily reviewed by the BMA Inspections & Surveys department, after which "technical approval" for provisional registration will be recommended to the Registrar.
- 4.5. To avoid delays, the Company<sup>1</sup> should arrange for pre-registration inspections to be completed at least 7 working days prior to the intended date of provisional registration to allow the inspection reporting and report review process to be completed.
- 4.6. In exceptional circumstances (e.g. where new owners cannot access the ship to have the pre-registration inspection conducted), the BMA may allow shorter timescales for the inspection and report review process. In such cases, the Company should contact the BMA at an early stage to discuss options.
- 4.7. Where an inspector is requested to undertake a pre-registration inspection the inspector must contact the BMA prior to attendance.

<sup>&</sup>lt;sup>1</sup> The "Company" is the entity responsible for the management of the ship in accordance with the ISM Code. For ships to which the ISM Code is not applicable, the Company is the Managing Owner in accordance with Section 52 of the Merchant Shipping Act.

#### 5. **Initial Inspection**

- The first annual inspection, termed the "initial inspection" shall be undertaken within the six month period of provisional registry.
- 5.2. No ship will be accepted into permanent registry until the initial inspection report has been satisfactorily reviewed by the BMA Inspections & Surveys department, after which "technical approval" for permanent registration will be recommended to the Registrar.

### 6. **Annual Inspection**

- 6.1. The annual inspection is to be undertaken at a suitable port, within a period that extends from three months before the designated anniversary date until three months after it.
- 6.2. There is no provision within the Merchant Shipping Act to extend the period in which the inspection is to be made. However, in exceptional circumstances the BMA may instruct the inspector not to record a deficiency for a late inspection where the Company has advised the BMA in advance that the inspection is unable to be conducted within the required period.

#### 7. **Scope of Initial and Annual Inspection**

- 7.1. The general aims of a Bahamas Initial or Annual Inspection are:
- 7.1.1. To verify that the ship complies with the standards of International Conventions and Codes;
- 7.1.2. To verify that safety management, including operation and maintenance standards of the ship and equipment, is effective and adequately implemented;
- 7.1.3. To monitor the standard of statutory survey work and audits carried out on behalf of the BMA by the ship's Recognised Organisation(s);
- 7.1.4. To pay particular attention to Bahamas National Requirements including, but not limited to:
  - i. Manning;
  - ii. Crew Articles and Official Log Book;

### iii. Certificate of Registry and registration documents;

7.2. The scope of initial and annual inspections is not necessarily to the same extent as Annual, Periodic or Renewal Statutory Surveys conducted by Bahamas Recognised Organisations and aspects of the inspection may be conducted by a sampling process. Accordingly, the absence of identified deficiencies at the time of inspection does not mean deficiencies do not exist.

### 8. **Arranging the Inspection**

- 8.1. The Company is responsible for arranging all inspections.
- 8.2. In general, the Company should make arrangements for inspection directly with the Bahamas Approved Nautical Inspector (ANI) who is nearest to the port at which the ship is lying.
- 8.3. Inspections are to be carried out only by a Bahamas ANI, appointed by the BMA.
- 8.4. In very rare circumstances where a ship is operating on a long term basis in a remote area where no Bahamas ANI is located, the BMA may appoint a suitably qualified inspector on a "one-off" basis where there is no reasonable alternative.
- 8.5. Bahamas inspections may not be carried out by Recognised Organisations under any circumstances.
- 8.6. Inspectors have designated areas of operation. They may not inspect a ship outside that area of operation without prior agreement from the BMA Inspections & Surveys department and the inspection company that normally carries out the inspection services on behalf of the BMA in the proposed area.
- 8.7. Under normal circumstances, no more than three consecutive annual inspections should be conducted by the same ANI. Where the same inspector has carried out the last three consecutive annual inspections, the Company should appoint an alternative inspector to carry out the next annual inspection, where practicable.

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8.8. Contact details for the network of BMA approved nautical inspectors is available on the BMA website at the following address:

http://www.bahamasmaritime.com/bma-inspectors-list/

## 9. Bahamas Certificate of Inspection

- 9.1. On completion of a satisfactory inspection an Interim Certificate of Inspection (Interim COI) will be issued valid for 3 months.
- 9.2. The BMA Inspections and Surveys department will issue a definitive COI once the Inspection Report has been reviewed and the Company has confirmed that any deficiencies identified at the inspection have been closed out.
- 9.3. Every applicable Bahamian ship shall display a valid Interim COI or COI at a prominent location either on the navigation bridge or within the ship's accommodation.
- 9.4. In the event of an unsatisfactory inspection (i.e. any inspection which is not completed or in which major deficiencies are identified), an Interim COI is not to be issued unless otherwise instructed by the Inspections & Surveys department. The ship will require a re-inspection after deficiencies have been rectified.

### 10. Failure to arrange an inspection or display a valid COI

- 10.1. The failure to arrange for an initial or annual inspection within the prescribed time range or failure to display a valid COI is a deficiency.
- 10.2. The BORIS system will send automatic reminders to companies advising that an inspection is due. Where an inspection has not yet been completed, reminders will be sent 14 days before the last date of the inspection window and on the day the inspection becomes overdue.
- 10.3. For a ship to which the ISM Code applies, failure to be in date with respect to the Bahamian annual inspections will be deemed a non-conformity of both the Company and the ship's Safety Management System.

### 11. Deficiencies

- 11.1. Any deficiencies noted must be rectified by the Company without undue delay but in any case no later than any due date assigned, unless otherwise agreed by the BMA. The BMA Inspections & Surveys department is to be informed by email when the deficiencies have been rectified.
- 11.2. Where deficiencies are identified at an inspection but not satisfactorily closed out during the inspection the inspector will leave an Interim Deficiency List on board.
- 11.3. During review of the inspection report the BMA may deem it necessary to add, remove or amend deficiencies administratively. The final deficiency list will be stated in the final inspection report sent to the Company and will be included in the covering e-mail to which the final inspection report will be attached.
- 11.4. The BORIS system will send automatic reminders to companies advising that a deficiency is due to be closed out. Where any deficiency has not yet been closed out, reminders will be sent 14 days before the due date of the deficiency and on the day the deficiency becomes overdue.
- 11.5. For a ship to which the ISM Code applies, failure to close out deficiencies by the due date will be deemed a non-conformity of the Company's Safety Management System.
- 11.6. If, at the completion of the inspection, more serious deficiencies are outstanding that affect the structural integrity or safe operation of the ship or pose a threat to the environment, the inspector will consider the ship to be unsatisfactory.
- 11.7. The inspector will report the situation direct to the Inspections & Surveys department and an appropriate course of action will then be agreed before the ship will be permitted to sail.

## 12. Ships which are out of service, "laid up" or on "bareboat charter"

12.1. If an owner intends to take a Bahamian ship out of service, put it into "lay up" or bareboat charter it to a foreign registry for any period, the Registration (<a href="reg@bahamasmaritime.com">reg@bahamasmaritime.com</a>), Inspections & Surveys (<a href="tech@bahamasmaritime.com">tech@bahamasmaritime.com</a>) and LRIT (<a href="Irit@bahamasmaritime.com">Irit@bahamasmaritime.com</a>) departments of the BMA must be advised. Such advice is to include:

- The date that the ship is to be taken out of service or bareboated;
- The anticipated time period that the ship is expected to be out of service or bareboated;
- A reason or reasons for taking ship out of service.
- 12.2. The requirement to maintain annual inspections during this period may be suspended. In this case, the annual inspections will be resumed and a new anniversary date set by undertaking a new initial inspection within one month of the ship re-entering service or returning to the Bahamian Register.
- 12.3. The new anniversary date will be set by the Inspections & Surveys department of the BMA.

### 13. Inspection reporting requirements

- 13.1. All draft inspection reports are to be submitted by the ANI via the BORIS online reporting system within 7 days of the date of inspection.
- 13.2. The final inspection report will be generated by the BMA and sent to the Company once the report has been reviewed and approved by the Inspections & Surveys department.
- 13.3. Inspectors are no longer able to submit any form of inspection report related to Bahamas Inspections directly to Companies. Where a Company requires evidence of the inspection having been completed as a condition of payment the ANI may submit a copy of the Interim COI and/or a copy of the interim deficiency list as evidence.
- 13.4. All correspondence related to Inspections is to be sent to the usual BMA Inspections & Surveys department email address, tech@bahamasmaritime.com.
- 13.5. In order to enhance the analysis and monitoring of deficiencies arising at BMA inspections, the BMA uses Port State Control (PSC) style deficiency codes.
- 13.6. As there are several different versions of deficiency codes in use by PSC authorities at this time, the codes in the Annex, based on Paris MoU "Thetis" codes, are to be used for Bahamas inspections.
- 13.7. The BMA inspection checklist issued to all inspectors is intended to assist in selection of the correct code for deficiencies related to the checklist.

Inspectors are to use their professional judgement in selecting the appropriate deficiency code for any deficiencies raised during their inspection which are not covered by the checklist.

#### 14. **Revision History**

Rev.5 (27 Oct 2016) - Bulletin renamed "Bahamas Flag State Inspections". General revision to reflect new reporting system (BORIS), addition of sections on pre-registration inspections and scope of initial/annual inspections. editorial changes and new PSC codes added to Annex. New text shown in blue.

Rev.4 (30 April 2015) - Addition of paragraph 6.7, minor editorial amendments and revision of PSC Codes in Annex (including deletion of "ILO" codes under headings 091 and 092, which are replaced by "MLC" codes under headings 181, 182, 183 and 184).

Rev.3 (25 July 2012) - Complete revision and addition of PSC Codes for reporting of deficiencies.

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C-4-	Description of Deficiency
Code	011 - Ship Certificates
01101	Cargo ship safety equipment (including exemption)
01102	Cargo ship safety construction (including exempt.)
01103	Passenger ship safety (including exemption)
01104	Cargo ship safety radio (including exemption)
01105	Cargo ship safety radio (including exemption)
01106	Document of compliance (DoC/ ISM)
01107	Safety management certificate (SMC/ ISM)
01107	Load lines (including Exemption)
01109	Decision-support system for masters on pass. ships
01110	Authorization for grain carriage
01111	Liquefied gases in bulk (CoF/GC Code)
01111	
01112	Liquefied gases in bulk (CoF/IGC Code)  Minimum safe manning document
01113	
01115	Dangerous chemicals in bulk (CoF/BC Code)
01115	Dangerous chemicals in bulk (CoF/IBC Code)  Operational limitations for passenger ships
01117	Prevention of pollution by oil (IOPP)
01117	
01119	Pollution prevention by noxious liquid sub in bulk
01119	International sewage pollution prevention Cert.
01120	Statement of Compliance CAS
01121	Interim Statement of Compliance CAS
01122	International ship security certificate
01123	Continuous synopsis record
01124	International Air Pollution Prevention Cert
01123	Engine International Air Pollution Prevention Cert
01126	Document of compliance dangerous goods
01127	Special purpose ship safety
01128	High speed craft safety and permit to operate
01129	Mobile offshore drilling unit safety
01130	INF certificate of fitness
01131	International AFS certificate *)
01132	Tonnage certificate
01133	Civil liability for oil pollution damage cert.
	Other (certificates)
01135 01136	Document for carriage of dangerous goods
01130	Ballast Water Management Certificate
01137	Civil liability for Bunker oil pollution damage cert
01138	Declaration of Maritime Labour Conformance (DMLC Parts I & II)
01139	Maritime Labour Certificate
01201	012 - Crew Certificates
01201	Certificates for master and officers
01202	Certificate for rating for watchkeeping
01203	Certificates for radio personnel
01204	Certificate for personnel on tankers
01205	Certificate for personnel on fast rescue boats
01206	Certificate for advanced fire-fighting
01207	Doc evidence for personnel on passenger ships
01208	Doc evidence for personnel on ro-ro passenger ship
01209	Manning specified by the minimum safe manning doc
01210	Certificate for medical first aid
01211	Cert for personnel on survival craft & rescue boat
01212	Certificate for medical care

01213	Evidence of basic training		
01214	Endorsement by flagstate		
01215	Application for Endorsement by flagstate		
01217	Ship Security Officer certificate		
	013 - Documents		
01301	Cargo gear record book		
01302	SAR co-operation plan for pass.ships trad on fixed routes		
01303	Unattended machinery spaces (UMS) evidence		
01304	Declaration of AFS compliance		
01305	Log-books/compulsory entries		
01306	Schedules for watchkeeping personnel		
01307	Tables of working hours		
01308	Records of rest		
01309	Fire control plan – all		
01310	Signs, indications		
01311	Survey report file		
01312	Thickness measurement report		
01313	Booklet for bulk cargo loading/unloading/stowage		
01314	Shipboard oil pollution emergency plan (SOPEP)		
01315	Oil record book (incl Oil Record Book Part II)		
01316	Cargo information		
01317	Cargo record book		
01318	P & A manual		
01319	Shipboard mar. poll. Emercency plan (SMPEP) for NLS		
01320	Garbage record book		
01322	Conformance Test Report		
01323	Fire safety operational booklet		
01324	Material safety data sheets		
01325	ACM Statement of Compliance (including exemption)		
	021 - Structural Condition		
02101	Closing devices/watertight doors		
02102	Damage control plan		
02103	Stability/strength/loading information and instruments		
02104	Information on the A/A-max ratio (Roro/pass.only)		
02105	Steering gear		
02106	Hull damage impairing seaworthiness		
02107	Ballast, fuel and other tanks		
02108	Electric equipment in general		
02109	Permanent means of access		
02110	Beams, frames, floors-op.damage		
02111	Beams, frames, floors-corrosion		
02112	Hull - corrosion		
02113	Hull - cracking		
02114	Bulkhead -corrosion		
02113	Bulkheads - operational damage		
02110	Bulkheads – cracking  Decks – corrosion		
02117	Decks - cracking		
02110	Enhanced survey programme (ESP)		
02119	Marking of IMO number		
02121	Cargo area segregation		
02122	Openings to cargo area, doors,, scuttles		
02123	Wheelhouse door, -window		
02124	Cargo pump room		
02125	Spaces in cargo areas		

02126	Cargo tank vent system
02127	Safe access to tanker bows
02128	Bulk carriers additional safety measures
02129	Bulkhead strength
02130	Triangle mark
02131	Other (Bulk carriers)
02132	Water level detectors on single hold cargo ships
02133	Asbestos containing materials
	031 - Water/Weathertight Condition
03101	Overloading
03102	Freeboard marks
03103	Railing, gangway, walkway and means for safe passage
03104	Cargo and other hatchways
03105	Covers (hatchway-, portable-, tarpaulins, etc.)
03106	Windows, side scuttles and deadlights
03107	Doors
03108	Ventilators, air pipes, casings
03109	Machinery space openings
03110	Manholes / flush scuttles
03111	Cargo ports and other similar openings
03112	Scuppers, inlets and discharges
03113	Bulwarks and freeing ports
03114	Stowage incl. uprights, lashing, etc (timber)
03115	Other (load lines)
	041 – Emergency Systems
04101	Public address system
04102	Emergency fire pump and its pipes
04103	Emergency lighting, batteries and switches
04104	Low level lighting in corridors
04105	Location of emergency installations
04106	Emergency steering position communications/ compass reading
04107	Emergency towing arrangements and procedures
04108	Muster list
04109	Fire drills
04110	Abandon ship drills
04111	Damage control plan
04112	Shipboard Marine Pollution emergency operations
04113	Water level indicator
04114	Emergency source of power - emergency generator
0.7.1.0.1	051 - Radio Communication
05101	Distress messages: obligations and procedures
05102	Functional requirements
05103	I Main installation
05404	Main installation
05104	MF radio installation
05105	MF radio installation MF/HF radio installation
05105 05106	MF radio installation MF/HF radio installation INMARSAT ship earth station
05105 05106 05107	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment
05105 05106 05107 05108	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment Performance standards for radio equipment
05105 05106 05107 05108 05109	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment Performance standards for radio equipment VHF radio installation
05105 05106 05107 05108 05109 05110	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment Performance standards for radio equipment VHF radio installation Facilities for reception of marine safety information
05105 05106 05107 05108 05109 05110	MF radio installation  MF/HF radio installation  INMARSAT ship earth station  Maintenance / duplication of equipment  Performance standards for radio equipment  VHF radio installation  Facilities for reception of marine safety information  Satellite EPIRB 406MHz / 1.6 GHz
05105 05106 05107 05108 05109 05110 05111	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment Performance standards for radio equipment VHF radio installation Facilities for reception of marine safety information Satellite EPIRB 406MHz / 1.6 GHz VHF EPIRB
05105 05106 05107 05108 05109 05110 05111 05112 05113	MF radio installation  MF/HF radio installation  INMARSAT ship earth station  Maintenance / duplication of equipment  Performance standards for radio equipment  VHF radio installation  Facilities for reception of marine safety information  Satellite EPIRB 406MHz / 1.6 GHz  VHF EPIRB  SART/AIS-SART
05105 05106 05107 05108 05109 05110 05111	MF radio installation MF/HF radio installation INMARSAT ship earth station Maintenance / duplication of equipment Performance standards for radio equipment VHF radio installation Facilities for reception of marine safety information Satellite EPIRB 406MHz / 1.6 GHz VHF EPIRB

05116	Operation/maintenance		
05117	Other (radio communication)		
05118	Operation of GMDSS equipment		
	061 – Cargo Operations including Equipment		
06101	Cargo securing manual		
06102	Grain		
06103	Other cargo - timber -deck/construction		
06104	Lashing material		
06105	Other (cargo)		
06106	Cargo transfer - Tankers		
06107	Cargo operation		
06108	Cargo density declaration		
	071 -Fire Safety		
07101	Fire prevention structural integrity		
07102	Inert gas system		
07103	Division – decks, bulkheads and penetrations		
07104	Main vertical zone		
07105	Fire doors/openings in fire-resisting divisions		
07106	Fire detection		
07107	Fire patrol		
07108	Ready availability of fire fighting equipment		
07109	Fixed fire extinguishing installation		
07110	Fire fighting equipment and appliances		
07111	Personal equipment (fire safety)		
07112	Emergency escape breathing Device and disposition		
07113	Fire pumps and its pipes		
07114	Means of control (opening, pumps) Machinery spaces		
07115	Fire-dampers		
07116	Ventilation (fire safety)		
07117	Jacketed high pressure lines		
07118	International shore-connection		
07119	Other (fire safety)		
07120	Means of escape		
07121	Crew alarm		
07122	Fire control plan		
07123	Operation of Fire protection systems		
07124	Maintenance of Fire protection systems		
07125	Evaluation of crew performance (fire drills)		
00101	081 - Alarms		
08101	General alarm		
08102	Emergency signal		
08103	Fire alarm		
08104	Steering-gear alarm		
08105 08106	Engineer's alarm		
	Inert gas alarm		
08107	Machinery controls alarm		
08108	UMS-alarms		
08109	Boiler-alarm		
08110	Closing watertight doors alarm		
08111	Other (alarms)		

	091 – Living Conditions
	Please use codes under MLC 181/182/183/184
	092 – Working Conditions
	Please use codes under MLC 181/182/183/184
	101 - Safety of Navigation
10101	Pilot ladders and hoist/pilot transfer arrangements
10102	Type approval equipment
10103	Radar
10104	Gyro compass
10105	Magnetic compass
10106	Compass correction log
10107	Automatic radar plotting aid (ARPA)
10109	Lights, shapes, sound-signals
10110	Signalling lamp
10111	Charts
10112	Electronic charts (ECDIS)
10113	Automatic Identification System (AIS)
10114	Voyage Data Recorder (VDR) / Simplified Voyage Data Recorder (S-VDR)
10115	GNSS receiver/terrestrial radio navigation system
10116	Nautical publications
10117	Echo sounder
10118	Speed and distance indicator
10119	Rudder angle indicator
10120	Revolution counter
10121	Variable pitch indicator
10122	Rate-of-turn indicator
10123	International code of signals- SOLAS
10124	Life-saving signals
10125	Use of the automatic pilot
10126	Records of drills and test steering gear
10127	Voyage or passage plan
10128	Navigation bridge visibility
	Navigation records
10130	Other (navigation)
10132	Communication - SOLAS Chapter V  Bridge operation
10133	
10134	HSC operation
10135	Monitoring of voyage or passage plan
10137	Establishment of working language on board
1013/	Long-Range Identification and Tracking system (LRIT)  111 – Life Saving Appliances
11101	Lifeboats
11102	Lifeboats Lifeboat inventory
11102	Stowage and provision of lifeboats
11104	Rescue boats
11105	Rescue boats inventory
11106	Fast rescue boats
11107	Stowage of rescue boats
11108	Inflatable liferafts
11109	Rigid liferafts
11110	Stowage of liferafts
11111	Marine evacuation system
11112	Launching arrangements for survival craft
11113	Launching arrangements for rescue boats
11114	Helicopter landing and pick-up area

11115	Means of rescue
11116	Distress flares
11117	Lifebuoys incl. provision and disposition
11118	Lifejackets incl. provision and disposition
11119	Immersion suits
11120	Anti-exposure suits
11121	Thermal Protective Aids
11122	Radio life-saving appliances
11123	Emergency equipment for 2-way comm.
11124	Embarkation arrangement survival craft
11125	Embarkation arrangements rescue boats
11126	Means of recovery of life saving appliances
11127	Buoyant apparatus
11128	Line-throwing appliance
11129	Operational readiness of lifesaving appliances
11130	Evaluation, testing and approval
11131	On board training and instructions
11132	Maintenance and inspections
11133	Other (life saving)
11134	Operation of Life Saving Appliances
11135	Maintenance of Life Saving Appliances
	121 - Dangerous Goods
12101	Stowage/segregation/packaging of dangerous goods
12102	Dangerous liquid chemicals in bulk
12103	Liquefied gases in bulk
12104	Dangerous goods code
12105	Temperature control
12106	Instrumentation
12107	Fire protection cargo deck area
12108	Personal protection
12109	Special requirements
12110	Tank entry
12111	Other (tankers)
12112	Dangersus goods or harmful substances in page form
	Dangerous goods or harmful substances in pack. form
	131 – Propulsion and Auxiliary Machinery
13101	
13101 13102	131 – Propulsion and Auxiliary Machinery
	131 – Propulsion and Auxiliary Machinery Propulsion main engine
13102	131 – Propulsion and Auxiliary Machinery Propulsion main engine Auxiliary engine
13102 13103	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.
13102 13103 13104 13105 13106	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements
13102 13103 13104 13105	131 – Propulsion and Auxiliary Machinery Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship
13102 13103 13104 13105 13106	131 – Propulsion and Auxiliary Machinery Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil)
13102 13103 13104 13105 13106 13107 13108	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements  UMS-ship  Insulation wetted through (oil)  Other (machinery)
13102 13103 13104 13105 13106 13107 13108	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements  UMS-ship  Insulation wetted through (oil)  Other (machinery)  Operation of machinery
13102 13103 13104 13105 13106 13107 13108 14101 14101	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements  UMS-ship  Insulation wetted through (oil)  Other (machinery)  Operation of machinery  141 – MARPOL Annex I (Oil)  Control of discharge of oil  Retention of oil on board
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103	Propulsion and Auxiliary Machinery Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil) Control of discharge of oil Retention of oil on board Segregation of oil and water ballast
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104	Propulsion and Auxiliary Machinery Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil) Control of discharge of oil Retention of oil on board Segregation of oil and water ballast Oil filtering equipment
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements  UMS-ship  Insulation wetted through (oil)  Other (machinery)  Operation of machinery  141 – MARPOL Annex I (Oil)  Control of discharge of oil  Retention of oil on board  Segregation of oil and water ballast  Oil filtering equipment  Pumping, piping and discharge arrangements
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105 14106	131 – Propulsion and Auxiliary Machinery  Propulsion main engine  Auxiliary engine  Gauges, thermometers etc.  Bilge pumping arrangements  UMS-ship  Insulation wetted through (oil)  Other (machinery)  Operation of machinery  141 – MARPOL Annex I (Oil)  Control of discharge of oil  Retention of oil on board  Segregation of oil and water ballast  Oil filtering equipment  Pumping, piping and discharge arrangements  Pump room bottom protection
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105 14106 14107	Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil)  Control of discharge of oil Retention of oil on board Segregation of oil and water ballast Oil filtering equipment Pumping, piping and discharge arrangements Pump room bottom protection Oil discharge monitoring and control system
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105 14106 14107 14108	Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil)  Control of discharge of oil Retention of oil on board Segregation of oil and water ballast Oil filtering equipment Pumping, piping and discharge arrangements Pump room bottom protection Oil discharge monitoring and control system 15 PPM alarm arrangements
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105 14106 14107 14108 14109	Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil) Control of discharge of oil Retention of oil on board Segregation of oil and water ballast Oil filtering equipment Pumping, piping and discharge arrangements Pump room bottom protection Oil discharge monitoring and control system 15 PPM alarm arrangements Oil / water interface detector
13102 13103 13104 13105 13106 13107 13108 14101 14102 14103 14104 14105 14106 14107 14108	Propulsion main engine Auxiliary engine Gauges, thermometers etc. Bilge pumping arrangements UMS-ship Insulation wetted through (oil) Other (machinery) Operation of machinery  141 - MARPOL Annex I (Oil)  Control of discharge of oil Retention of oil on board Segregation of oil and water ballast Oil filtering equipment Pumping, piping and discharge arrangements Pump room bottom protection Oil discharge monitoring and control system 15 PPM alarm arrangements

1 44442	Leave ii
14112	COW operations and equipment manual
14113	Double hull construction
14114	Hydrostatically balanced loading
14115	Condition Assessment Scheme
	Pollution report - MARPOL Annex I
14117	Ship type designation
14118	Other (MARPOL Annex I)
14119	Oil and oily mixtures from machinery spaces
14120	Loading, unloading & cleaning procedures cargo spaces of tankers
14121	Suspected of discharge violation
1.4201	142 - MARPOL Annex II (Noxious Liquids)
14201	Efficient stripping
14202	Residue discharge systems
14203	Tank washing equipment
14204	Prohibited discharge of NLS slops
14205	Cargo heating systems - cat. Y substances
14206	Ventilation procedures / equipment
14207	Pollution report - MARPOL Annex II
14208	Ship type designation
14209	Other (MARPOL Annex II)
1.4201	143 - MARPOL Annex III (IMDG)
14301	Packaging
14302	Marking and labelling
14303	Documentation (MARPOL Annex III)
14304	Stowage
14305	Other (MARPOL - Annex III)
	144 - MARPOL Annex IV (Sewage)
14402	Sewage treatment plan
14403	Sewage comminuting and disinfecting system
14404	Sewage discharge connection
14405	Other (MARPOL Annex IV)
	145 - MARPOL Annex V (Garbage)
14501	Garbage
14502	Placards
14503	Garbage management plan
14504	Other (MARPOL Annex V)
	146 - MARPOL Annex VI (Air Emissions)
14601	Technical Files and if applicable, monitoring
14602	Record book engine parameters
14603	Approved doc exhaust gas cleaning system
14604	Bunker delivery notes
14605	Type approval certificate of incinerator
14606	Diesel engine air pollution control
14607	Quality of fuel oil
14608	Incinerator incl. operations and operating manual
14609	Volatile Organic compounds in tankers
14610	Operational proc. for engines or equipment
14611	Ozone depleting substances
14612	Other (MARPOL ANNEX VI)
14613	Approved method
14614	Sulphur oxides
147 - Anti-fouling	
14701	AFS supporting documentation
14701 14702 14703	

	Other (AFS)
4 4004	148 - Ballast Water Management
14801	BWMP
14802	Ballast Water Record book
14803	Construction dates applicable for BWM
14804	Ballast Water exchange
14805	Sediment removal and dispose provisions
14806	Crew training and familiarization
14807	Performance standard not met
14808	Prototype ballast water treatment
14809	Conditions for exemptions
14810	Other (Ballast Water code)  151 - ISM
15101	ISM Safety & environmental policy
15102	Company responsibility & authority
15103	Designated person(s)
15104	Masters responsibility & authority
15104	Resources & personnel
15105	Development of plans for shipboard operations
15107	Emergency preparedness
15107	Reports/analysis of non-conformities etc
15100	Maintenance of ship & equipment
15110	Documentation (ISM)
15111	Company verification, review & evaluation
15111	Certification, verification & control
15112	Other (ISM)
15150	
13130	ISM Not as required  161 - ISPS
16101	Security related defects
16102	Ship Security Alert System (SSAS)
16103	Ship Security Plan
16104	Ship Security Officer
16105	Access Control
16106	Drills
16107	Other (ISPS/Security Related Deficiencies)
10107	171 - Other
17101	Other safety in general
17102	Other (SOLAS operational)
17103	Other (MARPOL operational)
	181 – MLC Minimum Requirements
18101	Minimum age
18102	Night working for seafarer under the age of 18
18103	Medical fitness
18104	Recruitment & placement service
18199	Other (MLC minimum requirements)
	182 – MLC Conditions of Employment
18201	Fitness for duty – work and rest hours
18202	Legal documentation on work and rest hours
	Wages
18203	Calculation and payment of wages
18203 18204	Calculation and payment of wages
18204	Measures to ensure transmission to seafarer's family Other (MLC conditions of employment)
18204 18205	Measures to ensure transmission to seafarer's family
18204 18205	Measures to ensure transmission to seafarer's family Other (MLC conditions of employment)

	Drainage
18303 18304	Lighting (Accommodation)
18305	Hospital accommodation (Sickbay)
18306	Sleeping room, additional spaces
18307	No direct openings into sleeping rooms from cargo/machinery spaces
18307	Furnishings
18309	
18310	Berth dimensions, etc.  Minimum headroom (203cm - keel laid on/after 20-Aug-2013)
	Messroom and recreational facilities
18311 18312	Galley, handling room (maintenance)
18313	Cleanliness
18314	Provisions quantity
18315	Provisions quality and nutritional value
18316	Water, pipes, tanks
18317	Food personal hygiene
18318	Food temperature
18319	Food segregation
18320	Record of inspection (food and catering)
18321	Heating, air conditioning & ventilation
18322	Insulation
18323	Office
18324	Cold room, cold room cleanliness, cold room temperature
18325	Training & qualification of ship's cook
18326	Laundry, adequate locker
18327	Ventilation (Working spaces)
18399	Other (Accommodation, recreation, food & catering)
	184 – MLC Health protection, medical care & social security
18401	Medical Equipment, medical chest, medical guide
18402	Access to on shore medical doctor or dentist
18403	Standard medical report form
18404	Medical doctor or person in charge of medical care
18405	Medical advice by radio or satellite
18406	Medical advice by radio or satellite  Medical care onboard or ashore free of charge
	Medical advice by radio or satellite
18406	Medical advice by radio or satellite  Medical care onboard or ashore free of charge
18406 18407	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)
18406 18407 18408 18409 18410	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments
18406 18407 18408 18409 18410 18411	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices
18406 18407 18408 18409 18410 18411 18412	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment
18406 18407 18408 18409 18410 18411	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices
18406 18407 18408 18409 18410 18411 18412	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment
18406 18407 18408 18409 18410 18411 18412 18413	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces
18406 18407 18408 18409 18410 18411 18412 18413	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419 18420	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room  Guards / fencing around dangerous machinery parts
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419 18420 18421	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room  Guards / fencing around dangerous machinery parts  Asbestos fibres
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419 18420 18421 18422	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room  Guards / fencing around dangerous machinery parts  Asbestos fibres  Preventative information
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419 18420 18421 18422 18423 18424	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room  Guards / fencing around dangerous machinery parts  Asbestos fibres  Preventative information  Steam pipes, pressure pipes, wires (insulation)
18406 18407 18408 18409 18410 18411 18412 18413 18414 18415 18416 18417 18418 18419 18420 18421 18422 18423 18424 18425	Medical advice by radio or satellite  Medical care onboard or ashore free of charge  Lighting (Working spaces)  Electrical  Dangerous areas  Gas instruments  Emergency cleaning devices  Personal equipment  Warning notices  Protection machines/parts  Entry dangerous spaces  Ropes and wires  Anchoring devices  Winches and capstans  Adequate lighting mooring arrangements  Cleanliness of engine room  Guards / fencing around dangerous machinery parts  Asbestos fibres  Preventative information  Steam pipes, pressure pipes, wires (insulation)  Access / structural features (ship)

18429	Unsafe conditions inspection, reporting & correction procedures; accident		
10420	investigation & reports		
18430	Ship's safety committee		
18431	Investigation after accident		
18432	Risk evaluation, training and instruction to seafarers		
18499	Other (MLC Health protection, medical care & social security)		
	501 - Bahamas Inspection Deficiencies		
50101	Initial Inspection Overdue		
50102	Annual Inspection Overdue		
50103	Special Inspection Overdue		
50104	COI Not displayed		
50105	Certificate of Registry/Provisional Certificate of Registry		
50106	Hull markings (Name, IMO No., Official No., Port of Registry, NT)		
50107	Radio Licence		
50108	Managing Company not as per BORIS record		
50109	Appointed DPA not as per BORIS record		
50110	National flag flown instead of Merchant ensign		
50111	Flag State file		
50112	Merchant Shipping Legislation		
50113	Official Log Book		
50114	Wreck Removal Insurance Certificate missing		
50115	Official Log Book Part II (Passenger Ships Only)		
50116	English language used in Official Log Book etc		
50117	English version of SMS, plans, record books and relevant documents onboard		
50118	Signage in English AND working language (if other than English)		
50119	Officer's Guide to the Merchant Shipping Legislation		
50120	Ship Captain's Medical Guide OR International Medical Guide for Ships		
50121	IMO Medical First Aid Guide for use in Accidents Involving Dangerous Goods		
50122	Code of Safe Working Practices OR ILO Accident Prevention Onboard Ship		
50123	Master & key personnel aware of any operational limitations		
50124	Master/Ch.Eng Standing Orders, Night Order Book etc		
50125	Manoeuvring characteristics posted in wheelhouse		
50126	Radar blind sectors or restricted bridge visibility charts available		
50127	Lifting Equipment incl SWL markings		
50128	Personnel lifts/elevators		
50129	Safety meetings		
50130	Bridge/Engine Room log books		
50131	Bunkering & pollution prevention procedures		
50132	Welding/burning equipment		
50133	Emergency Shutdown system		
50134	Airlocks & alarms		
50135	Flame arrestors on tank vents		
50136	Crew aware of safety officer and ship security officer		
50137	Galley fire control & ventilation measures		
50138	Paint locker firefighting systems and adequacy of lighting & electrical fittings		
50139	Cargo tank high level alarms		
50140	Appointed CSO not as per BORIS record		
50141	Class Society not as per BORIS record		
50142	ISM SMC issuer not as per BORIS record		
50143	ISM DOC issuer not as per BORIS record		
50144	ISSC issuer not as per BORIS record		
50145	MLC issuer not as per BORIS record		
50151	Enclosed space entry drills		
50152	Hot work procedures		
50153	Fire Drills		

50154	Boat Drills
50155	Man Overboard Drills
50156	Security Drills
50157	Emergency Steering Drills
50158	Oil Spill Drills
50161	PSC Reporting
50162	Casualty/Incident Reporting
50171	Remote fan and pump stops
50172	Fuel Oil Quick Closing Valves
50180	Fishery Products Carrier Inspection - Thermometers
50181	Fishery Products Carrier Inspection - Thermostats
50182	Fishery Products Carrier Inspection - Refrigeration equipment
50183	Fishery Products Carrier Inspection - Cargo holds
50184	Fishery Products Carrier Inspection - Food store rooms
50185	Fishery Products Carrier Inspection - Refrigerators & freezers for crew
50186	Fishery Products Carrier Inspection - Messrooms
50187	Fishery Products Carrier Inspection - Sanitary compartments
50188	Fishery Products Carrier Inspection - Crew cabins
50189	Fishery Products Carrier Inspection - Galleys
50190	Fishery Products Carrier Inspection - General condition
50199	Other (Bahamas specific)