



## REPORT OF DEFICIENCIES POSSIBLY AFFECTING THE IMPLEMENTATION OF THE ISM CODE ON BOARD

### (IACS PROCEDURAL REQUIREMENT PR 17)

|      |      |               |            |         |
|------|------|---------------|------------|---------|
| Ship | Name | Hasfjord      | IMO Number | 7383542 |
|      | Flag | Faroe Islands | SMC Issuer | DNV-GL  |

|         |      |                         |            |         |
|---------|------|-------------------------|------------|---------|
| Company | Name | Strandfaraskip Landsins | ID Number  | 0791820 |
|         |      |                         | DOC Issuer | DNV-GL  |

|        |        |                            |          |                     |
|--------|--------|----------------------------|----------|---------------------|
| Survey | Type   | Annual / Hull Intermediate | Surveyor | Flemming Kristensen |
|        | Job N° | 2023/XD/01/297             |          |                     |
|        | Place  | Tórshavn                   | Date     | 11/05/2023          |

#### GUIDANCE NOTES

The following are typical examples of deficiencies possibly affecting the implementation of the ISM Code on board

**The following shall not be reported by the surveyor in the PR17 report:**

- 1) Technical Deficiencies should not be reported when they are considered normal wear and tear for the ship type and age
- 2) Deficiencies, which have already been identified, by the Company or the crew, reported as appropriate, and are being dealt with adequately by the Company including the personnel working on board.

**The report need not to be issued when:**

- 1) at surveys/attendance of a RINA Surveyor (Occasional Survey), resulting from Port State or Flag State detentions there is evidence available that the organisation responsible for the SMS audit of the ship has been notified and is also required to carry out an additional ISM audit. This shall be documented in the Leonardo job.
- 2) an auditor from the organisation, responsible for the SMS audit of the ship is present on board performing an audit and RINA surveyor carrying out the Occasional Survey following PSC or Flag State detention, has communicated the deficiencies directly to the auditor. This shall be documented by RINA surveyor in the Leonardo job.

|      | DEFICIENCIES  |                                     |
|------|---|-------------------------------------|
| Item | Technical   | YES                                 |
| 1    | Is there evidence of poor condition of hull, main deck, closing appliances, railings, ladders?  | <input checked="" type="checkbox"/> |
| 2    | Is there evidence of defective/missing firefighting and lifesaving appliances, oil pollution prevention equipment?  | <input checked="" type="checkbox"/> |
| 3    | Is there evidence of leaks and oil in Engine Room spaces, pump-rooms etc?   | <input checked="" type="checkbox"/> |
| 4    | Is there evidence of deficiencies relating to technical conditions which may lead to the limitation, suspension or withdrawal of a Class or Statutory Certificate?          | <input checked="" type="checkbox"/> |
|      | <b>OPERATIONAL</b>  |                                     |
| 6    | Is the crew unable to perform satisfactorily mandatory drills such as fire drills, LSA drills, pollution prevention drills etc.?  | <input type="checkbox"/>            |
| 7    | Is the Crew not able to satisfactorily conduct practical demonstrations of shipboard operations, such as starting the fire pump, emergency generator, lifeboat engine etc.? | <input type="checkbox"/>            |
| 8    | Is the Crew not able to communicate effectively in the execution of their duties?   | <input type="checkbox"/>            |

|    |   |                                     |
|----|---|-------------------------------------|
| 9  | Is there evidence of accidents or hazardous occurrences not reported to the Company?  | <input type="checkbox"/>            |
|    | <b>DOCUMENTATION</b>  |                                     |
| 10 | Are there any expired classification or statutory certificates or certificates not endorsed as required?  | <input type="checkbox"/>            |
| 11 | Are they any overdue surveys, overdue audits or overdue condition of class?   | <input type="checkbox"/>            |
| 12 | Is the ship's copy of the Document of Compliance (DOC) not valid, or is not relevant to the ship's type?  | <input type="checkbox"/>            |
| 13 | Does the original Safety Management Certificate (SMC) has incorrect data or endorsements missing?   | <input type="checkbox"/>            |
| 14 | Is there evidence that Emergency Response Plans and relevant SOPEP manual not available (contact point ashore should be current and corresponding with Company name / address on DOC and SMC)?    | <input type="checkbox"/>            |
| 15 | Is the evidence that entries for relevant drills, etc. in Log Book are not completed in accordance with mandatory requirements?   | <input checked="" type="checkbox"/> |
| 16 | Is there evidence of incorrect or missing entries in the oil Record Book?   | <input type="checkbox"/>            |
| 17 | Is there evidence that Fire Plan is not up to date?   | <input type="checkbox"/>            |
|    | <b>OTHER</b>  |                                     |
| 18 | Is there evidence that the ship's complement not complying with the Minimum Safe Manning Certificate?   | <input type="checkbox"/>            |
| 19 | Is there evidence that Master, officers and ratings are not certified as required by STCW Convention?   | <input type="checkbox"/>            |
| 20 | Is there evidence of serious deficiencies in respect to housekeeping and maintenance of galley, crew accommodation and provisions stores?   | <input type="checkbox"/>            |
| 21 | Is there evidence for Port State or Flag State detentions:, that the organisation responsible for the SMS audit of the ship as specified in the Continuous Synopsis Record has not been notified? | <input type="checkbox"/>            |

**For each item recorded in above table ,as possibly affecting the implementation of the ISM Code, the surveyor, in the following narrative section, has to provide for corresponding items of raised deficiencies identified, a required brief description of objective evidence supporting that listed item/s possibly affecting the implementation of ISM Code on board.**

| Item | Narrative  |
|------|--|
| 1    | Air vent pipes closing devices at weather deck and by anchor winch PT side found stuck.<br>Rectified during surveyors attendance.                                |
| 1    | Fire damper for RO-RO deck ventilator hardly operational.<br>Rectied during surveyors attendance.  |
| 1    | Scupper valves at RO-RO deck not possible to close. Handles/spindles inoperative.<br>Rectified during surveyors attendance.                                      |
| 1    | Hinges for securing of side shell door missing.<br>Temporarily secured during surveyors attendance – Hose test satisfactory carried out.                         |
| 2    | Life rafts service date expired.<br>Life rafts serviced by competent company and re-installed during surveyors attendance.                                       |
| 2    | Fire detection system out of order – Back-up batteries expired<br>Rectified and tested during RINA surveyors FMA surveyors attendance. New batteries installled. |
| 3    | Excessive oil spil in Power Pack room below anchor winch<br>Cleaning and investigation for leakages ongoing during surveyors attendance.                         |
| 16   | ISM "Drill Matrix" not correct implemented on board i.e. Emergency Steering not appropriate.<br>Pending.   |

|  | YES                                 | NO                       |
|--|-------------------------------------|--------------------------|
| The surveyor shall make this report available to the Master or Company representative and shall advised that the report may be submitted to the organization responsible for the SMS audit of the ship as specified in the Continuous Synopsis Record.   | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| Surveyor shall also inform Master or company representative if specifically required in accordance with flag Administration requirements that Flag could be informed of the PR17 report by the responsible organisation of the Classification Society acting as recognised organisation for the SMS audit of the ship. |                                     |                          |

Tórshavn (FO), on 11/05/2023  
(Place and date)

**RINA Surveyor name and signature**

   
Flemming Kristensen

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