

MARITIME LLOYD

34"a"office 3,Dimitry Tavdadebuli Str, Batumi 6000, Georgia Tel: +995 422 27 75 37; Fax: +995 422 27 75 36 E-mail: <u>stat@geolloyd.com</u>, www.geolloyd.com

ATTN: Maritime Lloyd Authorized Surveyors CC: Ship Owners/Managers

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Action Plan for Year 2012 to reduce the Port State Detentions of vessels under Maritime Lloyd Supervision.

After a SHIP DETENTION arises, the following actions must be taken:

Once MARITIME LLOYD Head Office receives the Port State Control detention report (Form A or B), an Occasional Survey/Audit MUST be scheduled, in order to verify that remarks pointed out by the Port State Control have been corrected. Occasional Survey/Audit is carried out by MARITIME LLOYD Appointed Surveyor, and Reports MUST be submitted immediately after inspection is completed (within 48 hours by fax or e-mail).

In some cases Port State Control Officers may require, that deficiencies found out during the inspection, should be RECTIFIED under the supervision of MARITIME LLOYD Authorized Surveyor, before sailing. Then, Attending Surveyor shall carry out on board AUDIT, to confirm that all deficiencies Rectified and the supporting documents (Statement of Fact, Reports, etc.) have to be sent to Head Office.

When the Port State Control Officers do not require deficiencies to be rectified under the supervision of MARITIME LLOYD Surveyor, in this case Head Office appoints a Surveyor to carry out OCCASIONAL SURVEY at the nearest convenient port. Survey shall be carried out in all respect, which are indicated in PSC Report (Form A and B).

MARITIME LLOYD informs the Administration, that deficiencies found out by PSCO, concerning the CLASS, are rectified under, or without the supervision of the Appointed Surveyor.

Ship's owners are responsible for expenses related with surveyor/auditor displacement to occasional survey/audit place.

1. A PSC detention follow up survey should be carried out immediately by RO Authorized surveyor. The report should be forwarder to HO by surveyor no later than 24 hours after the release of the vessel. During the period of the rectification, the attending surveyor informs the HO of the process for further instructions.



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- 2. If the detention does not have any RO related matter and has Flag related deficiencies (crew endorsements, missing flag documents), RO immediately informs corresponding Flag for actions/instructions.
- 3. If the detention happens during the annual/renewal window, the owner should be informed that the annual/renewal survey will be conducted within the next three ports of call after the vessel is released from the detention. Otherwise the vessel's certificates will be suspended until survey carried out.
- 4. If the detention falls outside the window of scheduled surveys, an additional ISM audit has to be conducted on board the vessel.
- 5. If the deficiencies during the detention show the ISM related matters, additional ISM Audit is obligatory.

In such cases where the same vessel gets more than 1 (one) detention during the period of 6 months or less, due poor maintenance, MARITIME LLOYD Head Office will contact ship's owners in order to notify him/her about the fact that the vessel has a period of 60 days to contact another Classification Society for certification.

Certificates may be cancelled when the number, or type of remarks of detention affects vessel's integrity and are considered as "severe harmful", or the vessel during Port State Control inspection got more than 10 (ten) major remarks or non-conformances. Evaluation on vessel's detention based on these remarks will be closely observed by MARITIME LLOYD Head Office in order to determine whether certificates will be cancelled or not.

Also, certificates may be cancelled after recommendation received directly from the Administration. After certificate cancellation, vessel's owners will be notified through correspondence, sent by MARITIME LLOYD Head Office about the fact that the vessel has a period of 30 days to contact another Classification Society for certification.

All these actions have to be fulfilled under the control and the responsibility of the Head Office Survey Department Technical Controller.

Flag Administrations are provided with all corresponding /supporting documentation, relevant to subject case.

We remain at your service. Yours sincerely,

Ellen Rukhadze Chief Executive Officer Maritime Lloyd





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