



Australian Government
Australian Maritime Safety Authority

SHIP INITIAL INSPECTION CHECKLIST

Port State Control

Ship name

Port of inspection

Date

Inspector

Signature

SHIPSYS MOBILE USERS ONLY

INSPECTION TIMES

Initial inspection	Date	Time	Detailed inspection	Date	Time
Commenced initial inspection	/ /20		Commenced detailed inspection	/ /20	
Completed initial inspection	/ /20		Completed detailed inspection	/ /20	

GENERAL DETAILS

Owner (record owner's name from ship's registration papers or C.S.R)		IMO registered owner number	Country
Charterer		P&I club	Agent
Last special survey (dd/mm/yyyy)	Port of registry		Type of cargo
Master advises that all equipment is operating satisfactorily and that the vessel is seaworthy YES / NO		Master's signature	
Comments			
Scheduled departure date / /20	Time	Next port	ETA next port

CREW QUALIFICATIONS

(Place a ✓ against the applicable certificates)

Rank	Valid CoC The Certificate of Competency (CoC) kept on board, must be an original with an English translation included	Valid Flag Endorsement The flag State must recognise any certificate issued by another party to any officer serving under its flag	Tanker Endorsement Tanker endorsements or certificates are required for officers and certificates for ratings assigned specific duties related to cargo operations to show compliance with (Reg V/1-1 and V/1-2)	The minimum requirement for a vessel operating in sea area A3, is for one navigating officer to hold a valid GMDSS GOC and all others to hold valid GMDSS ROC certificates
Master >500 GT	II/2 <input type="checkbox"/>	<input type="checkbox"/>	V ¹ <input type="checkbox"/>	GOC/ROC <input type="checkbox"/>
Chief Officer >500 GT	II/2 <input type="checkbox"/>	<input type="checkbox"/>	V ¹ <input type="checkbox"/>	GOC/ROC <input type="checkbox"/>
Officer NW	II/1 <input type="checkbox"/>	<input type="checkbox"/>	V <input type="checkbox"/>	GOC/ROC <input type="checkbox"/>
Ratings NW	II/4 <input type="checkbox"/>		V <input type="checkbox"/>	
C/Engineer >3000 kW	III/2 <input type="checkbox"/>	<input type="checkbox"/>	V ¹ <input type="checkbox"/>	
2/Engineer	III/2 <input type="checkbox"/>	<input type="checkbox"/>	V ¹ <input type="checkbox"/>	
Officer EW	III/1 <input type="checkbox"/>	<input type="checkbox"/>	V <input type="checkbox"/>	
Rating EW	III/4 <input type="checkbox"/>		V <input type="checkbox"/>	

¹Masters, Chief Engineers, Chief Officers and Second Engineers and any other person with immediate responsibility for loading, discharge and care in transit and handling of cargo require a tanker endorsement to show compliance with Reg V/1-1 and V/1-2.

DOCUMENTATION

(Place a ✓ against the applicable items inspected)

- | | |
|---|--|
| <input type="checkbox"/> Appropriate cargo documentation
<input type="checkbox"/> Appropriate cargo publications
<input type="checkbox"/> Approved stability information
<input type="checkbox"/> Cargo Gear Record Book
<input type="checkbox"/> Cargo Record Book
<input type="checkbox"/> Cargo securing manual
<input type="checkbox"/> Continuous Synopsis Record
<input type="checkbox"/> Document of Authorisation (Grain)
<input type="checkbox"/> Document of Compliance (Dangerous Goods)
<input type="checkbox"/> Documented Safety Management System
<input type="checkbox"/> Enhanced survey report
<input type="checkbox"/> Evidence of annual test of 406 EPIRB/VDR/AIS
<input type="checkbox"/> Garbage management plan/record book | <input type="checkbox"/> International Civil Liability Insurance Certificate (Bunkers/oil pollution)
<input type="checkbox"/> Last PSC report
<input type="checkbox"/> LRIT conformance test report
<input type="checkbox"/> MASTREP Book
<input type="checkbox"/> Official log book entries, records of drills etc
<input type="checkbox"/> Oil Record Book(s)
<input type="checkbox"/> P&A Manual (Chemical Tankers)
<input type="checkbox"/> P&I Insurance (Certificate of Entry)
<input type="checkbox"/> REEFVTS Users Guide
<input type="checkbox"/> Ship type appropriate for the cargo
<input type="checkbox"/> Shore based radio equipment maintenance agreement
<input type="checkbox"/> SOPEP / SMPEP / SEEMP
<input type="checkbox"/> Survey report file |
|---|--|

INSPECTED ITEMS DETAILS/NOTES

18.1e Do the emergency plan or plans have a uniform structure and be easy to use?	<input type="checkbox"/>	
18.1f Where applicable, the actual loading condition as calculated for the ship's voyage stability can be used for damage control purposes?	<input type="checkbox"/>	
18.1g If in addition to the printed emergency plans, the vessel uses a computer-based decision support system on the navigation bridge which is able to present a list of recommended actions to be carried out in foreseeable emergencies, is it approved by Flag/Class?	<input type="checkbox"/>	
18.2 Zone Isolation Operation	<input type="checkbox"/>	
18.3 Sprinkler Auto Pump Cut-In	<input type="checkbox"/>	
18.4 Sprinkler Station Alarms	<input type="checkbox"/>	
18.5 Lifeboats	<input type="checkbox"/>	
Identify which (if any) boats inspected	<input type="checkbox"/>	
Lifeboats davits: A launching appliance shall not depend on any means other than gravity or stored mechanical power which is independent of the ship's power supplies to launch the survival craft or rescue boat it serves in the fully loaded and equipped condition and also in the light condition (LSA Code Ch VI Reg 6.1.1.3) detail which davits have been tested under stored power	<input type="checkbox"/>	
At least one training raft must be prepared and inflated by the preparation party (specify which station)	<input type="checkbox"/>	
Specify which lifeboats were launched with operating crew	<input checked="" type="checkbox"/>	
Descent units, if fitted, need to be serviced every 5 years (replacement of harness)	<input type="checkbox"/>	
18.6 Passenger Cabin Emergency Information	<input type="checkbox"/>	
18.6a Instructions to passengers on the back of the cabin doors:	<input type="checkbox"/>	
- SOLAS Ch III Reg 8: Illustrations and instructions in appropriate languages shall be posted in passenger cabins and be conspicuously displayed at muster stations and other passenger spaces to inform passengers of: their muster station; the essential actions they must take in an emergency; and the method of donning lifejackets (the lifejacket must be the same in use on the Ship);	<input type="checkbox"/>	
- Are the escape routes indicated in such instructions in compliance with the escape plan? (choose two random cabins at the fwd and aft accommodation area and compare the escape routes with the escape plan, check the signs in the alleyway are in compliance with the instructions);	<input type="checkbox"/>	
18.7 Evacuation Direction Signs	<input type="checkbox"/>	
18.8 Emergency Lighting	<input type="checkbox"/>	
18.8a Low-Location Lighting(SOLAS CH II-2 Reg 13.3.2; FSS Code Ch 11; Res A752(18)):	<input type="checkbox"/>	
- Are all LLL systems visually examined and checked at least once a week	<input type="checkbox"/>	
- Are all missing, damaged or inoperable LLL replaced?	<input type="checkbox"/>	
- Are record kept?	<input type="checkbox"/>	
- Are all LLL systems luminance tested at least once every five years by an approved service provider?	<input type="checkbox"/>	
- Are crew accommodation areas provided with LLL-PL?	<input type="checkbox"/>	
18.9 Watertight Doors Local & Remote – Fire Doors	<input type="checkbox"/>	
Identify which (if any) doors tested	<input checked="" type="checkbox"/>	
Watertight doors (SOLAS CH II-1 Reg 13) each power-operated sliding watertight door:		
- shall be fitted with the necessary equipment to open and close the door using electric power, hydraulic power, or any other form of power that is acceptable to the Administration;	<input type="checkbox"/>	
- shall be provided with an individual hand-operated mechanism. It shall be possible to open and close the door by hand at the door itself from either side, and in addition, close the door from an accessible position above the bulkhead deck with an all round crank motion or some other movement providing the same degree of safety acceptable to the Administration.	<input type="checkbox"/>	

INSPECTED ITEMS DETAILS/NOTES

Direction of rotation or other movement is to be clearly indicated at all operating positions. The time necessary for the complete closure of the door, when operating by hand gear, shall not exceed 90 s with the ship in the upright position;

- shall be provided with controls for opening and closing the door by power from both sides of the door and also for closing the door by power from the central operating console at the navigation bridge in not more than 60 s;
- shall be provided with an audible alarm, distinct from any other alarm in the area, which will sound whenever the door is closed remotely by power and which shall sound for at least 5 s but no more than 10 s before the door begins to move and shall continue sounding until the door is completely closed. In the case of remote hand operation it is sufficient for the audible alarm to sound only when the door is moving. Additionally, in passenger areas and areas of high ambient noise the Administration may require the audible alarm to be supplemented by an intermittent visual signal at the door (this requirement changes between SOLAS 74 and 81);
- shall have an approximately uniform rate of closure under power. The closure time, from the time the door begins to move to the time it reaches the completely closed position shall in no case be less than 20 s or more than 40 s with the ship in the upright position;

18.9a Fire doors in main vertical zone bulkheads,

galley boundaries and stairway enclosures other than power-operated watertight doors and those which are normally locked, shall satisfy the following requirements: (SOLAS Ch II-2 Reg 9.4.1.5)

- the approximate time of closure for hinged fire doors shall be no more than 40s and no less than 10s from the beginning of their movement with the ship in upright position
- the doors, except those for emergency escape trunks, shall be capable of remote release from the continuously manned central control station, either simultaneously or in groups and shall be capable of release also individually from a position at both sides of the door. Release switches shall have an on-off function to prevent automatic resetting of the system indication must be provided at the fire door indicator panel in the continuously manned central control station whether each door is closed
- local power accumulators for power-operated doors shall be provided in the immediate vicinity of the doors to enable the doors to be operated after disruption of the control system or central power supply at least ten times (fully opened and closed) using the local controls (Detail which doors have been tested)
- remote-released sliding or power-operated doors shall be equipped with an alarm that sounds at least 5 s but no more than 10 s after the door being released from the central control station and before the door begins to move and continues sounding until the door is completely closed

18.10 Rescue & Fast Rescue Boat

18.11 Emergency Drills Demonstration

18.11a @ Muster Control:

- Is the alarm system supplemented by either a public address system or other suitable means of communication (SOLAS Ch III Reg 6)?
- Is the entertainment sound system automatically turned off when the general emergency alarm system is activated?
- Are passengers strongly encouraged to attend these drills (SOLAS Ch III Reg 30)?
- Is the public address system clearly audible above the ambient noise in all spaces?
- Is the Low Location Lighting system on?
- Are passengers and crew summoned to muster stations with the alarm followed by drill announcement on the public address or other communication system and ensuring that they are made aware of the order to abandon ship (SOLAS Ch III Reg 19)?

Large empty box for recording inspection details and notes, with horizontal dotted lines for text entry.

INSPECTED ITEMS DETAILS/NOTES

<p>– Is the crew reporting to stations and preparing for the duties compliant as described in the muster list?</p>	<input type="checkbox"/>	
<p>– Are stairway guides and other passengers contact roles aware of duties and able to communicate effectively with passengers?</p>	<input type="checkbox"/>	
<p>– Are there effective procedures to assist elderly, disabled and infirm passengers?</p>	<input type="checkbox"/>	
<p>– Is the crew checking that passengers and crew are suitably dressed?</p>	<input type="checkbox"/>	
<p>– Is the crew checking that passenger’s lifejackets are correctly donned?</p>	<input type="checkbox"/>	
<p>– Is a mock search and rescue of passengers trapped in their staterooms performed?</p>	<input type="checkbox"/>	
<p>– Are the searched cabins identified?</p>	<input type="checkbox"/>	
<p>– Is there a procedure for lost children/parents?</p>	<input type="checkbox"/>	
<p>– Is there a procedure for disoriented/panicked passengers?</p>	<input type="checkbox"/>	
<p>– Is there a procedure for injured passengers in the way of evacuation routes?</p>	<input type="checkbox"/>	
<p>– Are passengers accounted for? In which way (roll call, electronic mustering, counting?)</p>	<input type="checkbox"/>	
<p>– Are updated passenger’s lists available at the mustering positions?</p>	<input type="checkbox"/>	
<p>– Are the fire screen doors closed or opened as deemed appropriate?</p>	<input type="checkbox"/>	
<p>– Is the crew aware of the location of the emergency on board and possible scenario that will affect the evacuation and will need pre-planning?</p>	<input type="checkbox"/>	
<p>– Are additional lifejackets available?</p>	<input type="checkbox"/>	
<p>– Are passengers allowed to go back to their cabins after the General Emergency Signal has been sounded and they have checked in the Assembly Station?</p>	<input type="checkbox"/>	
<p>– Spot check some of the lifejackets, are they in good order (straps, buckles, lights and batteries)?</p>	<input type="checkbox"/>	
<p>– Are the evacuation routes in compliance with the escape plan? (SOLAS Ch II-2 Reg 13.1: means of escape so that persons on board can safely and swiftly escape to the lifeboat and liferaft embarkation deck)</p>	<input type="checkbox"/>	
<p>18.11b@ Fire/damage location:</p>		
<p>– Is the time taken for first response reasonable (3’ from discovery, max 12’ for first entry)?</p>	<input type="checkbox"/>	
<p>– Is crew reporting to stations and preparing for the duties described in the muster list?</p>	<input type="checkbox"/>	
<p>– Is a fire pump started, using at least the two required jets of water to show that the system is in proper working order?</p>	<input type="checkbox"/>	
<p>– Are fireman’s outfit and other personal rescue equipment checked and donned?</p>	<input type="checkbox"/>	
<p>– Are relevant communication equipment checked?</p>	<input type="checkbox"/>	
<p>– Is the Low Location Lighting system on?</p>	<input type="checkbox"/>	
<p>– Is the operation of watertight doors, fire doors, fire dampers and main inlets and outlets of ventilation systems in the drill area checked?</p>	<input type="checkbox"/>	
<p>– Are necessary arrangements for subsequent abandoning of the ship checked?</p>	<input type="checkbox"/>	
<p>– Is the method of entry to hot zone satisfactory?</p>	<input type="checkbox"/>	
<p>– Are injured persons retrieved from the location and handed to the medical team?</p>	<input type="checkbox"/>	
<p>– Are the fire parties in BA performing a search of the smoked filled areas for injured crew?</p>	<input type="checkbox"/>	
<p>– In case of fire in technical spaces(Engine room or EDG room), is foam used by the fire parties?</p>	<input type="checkbox"/>	
<p>– Is the area of the accident cleared and accesses policed?</p>	<input type="checkbox"/>	
<p>– Is the zone isolated (ventilation, electrical power, fire screen doors)?</p>	<input type="checkbox"/>	
<p>– Is boundary cooling performed? (six sides box)</p>	<input type="checkbox"/>	
<p>– Is the boundary cooling personnel able to identify and report hot spots?</p>	<input type="checkbox"/>	

ADDITIONAL COMMENTS

A large rectangular area with a solid black border, containing numerous horizontal dotted lines for writing.