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CIRCULAR Dromon Concentrated Inspection Campaign on International Safety Management (ISM)

Our Fleet in Service Marine Department is initiating an internal Concentrate Inspection Campaign (CIC) on International Safety Management.

Notice to: Ship Owners/ Managers/ Operators | Surveyors

C19022 | 09 April 2019

A CIC on International Safety Management (ISM) will be performed on board our fleet. The CIC will start from 15 April till the end of June 2019.

The CIC theme has been selected following an internal analysis of 2018 PSC inspection results. The CIC on this category has been selected by the technical committee due to the significant increase of recorded PSC deficiencies during 2018. The aim of this CIC is to identify and reduce the number of deficiencies related to International Safety Management (ISM).

The CIC will be carried out by our Surveyors during schedule surveys, irrespective of scope.

Surveyors will use a list with selected questions as attached to this Circular to verify compliance of the vessels with international rules and regulations. The list of questions has been selected based on the 2018 recorded deficiencies.

Any identified deficiency will be recorded in the survey status report of the vessel for the proper follow up and a corrective action plan. You can review deficiencies through our ERETES platform. We may request an additional occasional attendance for the verification of proper corrective action(s).

Act now

Ship Owners/ Managers/ Operators are encouraged to submit the CIC checklist to ensure compliance and avoid possible deficiencies both by PSC and Dromon Surveyors. In case any deficiency is identified, please inform our Marine Division.

Attending Surveyors should, during forthcoming surveys/ audits, irrespective of scope, assure that the CIC checklist has been completed to verify compliance of the vessels. In case deficiencies have been recorded an official Notice of Recommendation shall be issued to the vessel and a copy shall be submitted to the Marine Division.

For further information, please contact our Marine Division through marine@dromon.com

Dromon Concentrated Inspection Campaign on International Safety Management (ISM)

Ship Name: _____
 IMO No.: _____
 Port of Inspection: _____
 Date of Inspection: _____

Surveyor's Name: _____

No.	Item	YES	NO	N/A
1	Is a valid copy of DOC available on board?			
2	Is a valid original SMC available on board?			
3	Are ISM Manual and records required by SMS available and update on board?			
4	Are the crew members certified as required by Minimum Safe Manning Certificate (MSM)?			
5	Has internal audit been carried out regularly as per the company's procedure? (intervals not exceeding twelve months)			
6	Have the procedures to report non-conformities, accident and hazardous occurrence on board followed and implemented?			
7	Have all crew member received familiarization training with their duties?			
8	Are the Deck Officers aware of the items required for the preparation of proper Voyage Plan			
9	Is the Crew familiar with the operating method of emergency equipment?			
10	Are the Nautical Charts and Publication for intended voyage and trading area update? (Radio Lists, Sailing Directions, List of lights, Notice to Mariners, Tide Tables, etc)			
11	Have the Life Saving Appliance and Fire Fighting Equipment been inspected and are ready for immediate use?			
12	Is the crew familiar to demonstrate drills? (Fire, Abandon, Steering Gear, Enclose Space Entry, etc)			

If the answer to any of the above-mentioned statements is "NO" please inform the Head Office by imposing a Notice of Recommendation as per QSP 3.2.-1/ Form 02

Additional Comments:

Received for and on behalf of Owners

(Name, Signature and Seal)

For Dromon Bureau of Shipping (DBS)

(Name, Signature and Seal)