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| **MARINE ENVIRONMENTAL, SAFETY AND QUALITY ASSURANCE REPORT** |
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| Ship: |  |
| IMO: |  |
| Date: |  |
| Port: |  |
| Inspector: |  |

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| **General information** |
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| Vessel type: |  |
| Cargo:  |  |
| Operations: |  |
| Hull:  |  |
| Flag:  |  |
| DWT: |  |
| Class:  |  |
| Delivery date: |  |
| Technical operator: |  |
| Date and time the inspector boarded the vessel: |  |
| Date and time the inspector departed the vessel: |  |
| Time taken for inspection: |  |
| Date current operator assumed technical control of the ship:  |  |
| Date of the last port State control inspection: |  |
| Port of the last port State control inspection:  |  |
| Date of expiry of the Class Certificate: |  |
| Date of last special survey:  |  |
| Date of departure from the last class-credited drydock/repair period: |  |
| Date of the last class Survey Status Report: |  |
| **Terms Of Use** |
| This report form has been developed using the best information currently available.The report form is intended to be used entirely for the **MARINE ENVIRONMENTAL, SAFETY AND QUALITY ASSURANCE** on behalf of PERTAMINA. No responsibility is accepted by the PERTAMINA or any person or organization that has been in any way concerned with the furnishing of information or data, publication or any translation, for the accuracy of any information given herein or for any omission here from or for any consequences whatsoever resulting directly or indirectly from information contained herein even if caused by a failure to exercise reasonable care.The aim of the report is to give an accurate assessment of the ship at the time the inspection is carried out. The report is a quality assessment of the ship and its operations in all aspects of safety and environmental protection. |

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| **USING THE SHIP MARINE ENVIRONMENTAL, SAFETY AND QUALITY ASSURANCE REPORT** |
| The sections of this report are based on the SIRE Vessel Inspection Questionnaires (VIQ). The inspector should follow general SIRE requirements for ship inspection. **Section 1. Negative Observations (NO)** - For any question answered “NO”, an observation must be made in the Inspection report.The inspector must record a negative observation when any reference sources or professional judgment indicates that the question should be answered negatively, specify, and explain the reason why a negative response is made. **Section 2. Other Inspector’s Comments****2.1 Not applicable (N/A)** - If the matter covered by the question is not applicable to the vessel being inspected.The "Not Applicable" response requires to be extended with comments to supplement such responses.**2.2 Not seen (N/S)**If the issue addressed by a SIRE VIQ question has not been seen or checked by the inspector, the reason why the issue was not seen must be recorded.**2.3 Positive observation (YES).** If in the inspector’s judgment the “Yes” response requires to be extended with further positive comments, (i.e. here should be inserted only those “Yes” answers that require additional comments.)If the reference and judgment leads the inspector to conclude that the positive question should be accompanied with additional comment, such comment must be recorded in this section.  It is not necessary to record positive observation if inspector has no comment to add. **Section 3. Additional comments.** Additional comment in respect to the subject matter that is not covered by the specific question in the chapter must be recorded, i.e. an overall view of each area, the level of equipment fitted, equipment which was tested in operation during inspection etc. |

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| **1** | **NEGATIVE OBSERVATIONS** |
| **Questions which have been answered “NO” and the comments made by the inspector to supplement the negative answers.** |
| **No.** | **VIQ Ref.** | **Observations** |
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| **2.1** | **NOT APPLICABLE OBSERVATIONS** |
| **Questions marked “N/A” and comments made by the inspector to supplement the answers.** |
| **No.** | **VIQ Ref.** | **Questions answered “N/A”** |
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| **2.2** | **NOT SEEN ANSWERS** |
| **Questions marked “Not Seen” and comments made by the inspector to supplement the answers.** |
| **No.** | **VIQ Ref.** | **Questions answered “N/S”** |
|  |  | All questions had been verified. |

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| **2.3** | **POSITIVE OBSERVATIONS** |
| **Questions marked “Yes” which require to be amplified with further positive comments.** |
| **No.** | **VIQ Ref.** | **Observations** |
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| **3** | **ADDITIONAL COMMENTS** |
| Overall view of each area, the level of equipment fitted, equipment which was tested in operation during inspection and etc. |
| VIQ |  |
| Ch. 1 | General Information |  |
| Ch. 2 | Certification and Documentation |  |
| Ch. 3 | Crew Management |  |
| Ch. 4 | Navigation and Communications |  |
| Ch. 5 | Safety Management |  |
| Ch. 6 | Pollution Prevention |  |
| Ch. 7 | Maritime Security |  |
| Ch. 8 | Cargo and Ballast Systems |  |
| Ch. 9 | Mooring |  |
| Ch. 10 | Engine and Steering Compartments |  |
| Ch. 11 | General Appearance and Condition |  |