

SIRE PRO · BY CRYOSIM

Inspection Readiness Report

OCIMF SIRE 2.0 Question Library (VIQ)

Report date 30 Sep 2026 · Ref. CR-SIREPRO-20260930-1B5C

VESSEL

MT Demo Spirit

IMO number	9876543
Vessel type	Oil / Chemical Tanker
Flag	Marshall Islands
Class	Demo Class Society (sample)
DOC holder	Demo Tanker Management (sample)
Inspection	14 Oct 2026, Fujairah (demo)
Company	Demo Tanker Management (sample)
Prepared by	Demo Master, Master
Report date	30 Sep 2026
Licence	Sample (demo data)



191 of 328 items

6 open findings (4 high)

Important

Independent preparation aid - not affiliated with OCIMF/INTERTANKO/RightShip; not an official inspection record. The status shown is as recorded by the vessel's own team in SIRE Pro on the report date; it is a self-assessment for preparation and management review. Always work from the current official questionnaire.

Executive summary

Inspection-readiness status of MT Demo Spirit against the OCIMF SIRE 2.0 Question Library (VIQ), as recorded in SIRE Pro on 30 Sep 2026.

READINESS 58% 191 of 328	SIRE 2.0 QUESTIONS 191 / 328 58% · 66 in progress	CHECKLIST ITEMS VERIFIED 460 / 645 71%	OPEN FINDINGS 6 4 high · 2 medium
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Basis: SIRE 2.0 questions marked Covered, out of the 328 that apply to this vessel (Oil, Chemical). Questions In progress or Can answer are not counted as ready. 4 open issues. Same figure as shown in the app.

Findings by severity				8 recorded
4 HIGH Fix before boarding	2 MEDIUM In progress / open	1 LOW Remarks	1 CLOSED Closed out	

Readiness by SIRE 2.0 chapter

2 Certification and Documentation		82%
3 Crew Management		91%
4 Navigation and Communications		57%
5 Safety Management		53%
6 Pollution Prevention		63%
7 Maritime Security		67%
8 Cargo and Ballast Systems		57%
9 Mooring and Anchoring		77%
10 Machinery Spaces		45%
11 General Appearance and Condition		52%
12 Ice Operations		0%

Chapter breakdown

Chapter	Title	Ready	In progress	Not started	N/A	Total	Readiness
2	Certification and Documentation	14	2	1	0	17	82%
3	Crew Management	20	0	2	0	22	91%
4	Navigation and Communications	21	6	10	0	37	57%
5	Safety Management	43	21	17	0	81	53%
6	Pollution Prevention	10	5	1	0	16	63%
7	Maritime Security	4	0	2	0	6	67%
8	Cargo and Ballast Systems	33	11	14	0	58	57%
9	Mooring and Anchoring	10	2	1	0	13	77%
10	Machinery Spaces	14	13	4	0	31	45%
11	General Appearance and Condition	22	6	14	0	42	52%
12	Ice Operations	0	0	5	0	5	0%
Total		191	66	71	0	328	58%

Readiness by rank checklist

Rank	Ready	In progress	Not started	N/A	Total	Readiness
2nd Officer Bridge & Navigation - SIRE 2.0 Chapter 4	162	13	44	0	219	74%
3rd Officer Life-Saving & Fire-Fighting - Chapter 5	80	13	25	0	118	68%
Chief Officer Deck, Cargo, IG & Mooring - Ch 1, 8, 9	52	10	25	0	87	60%
Chief / 2nd Engineer Engine Room Preparation	45	11	27	0	83	54%
Master Documents, Certificates & Dates	64	2	9	0	75	85%
Posters & Placards Displayed / available before audit - by location	71	3	16	0	90	79%
Pre-Audit Tasks Interim ISM/ISPS - by responsible officer	35	2	20	0	57	61%
Documents to Deliver Items & certificates to be onboard on delivery	37	2	18	0	57	65%
SIRE Document Pack Documents to prepare for the SIRE inspection - by location	30	1	14	0	45	67%
ETO / Electrician Electrical, automation & cyber - Ch 5, 7, 10	22	5	14	0	41	54%
Bosun & Deck Ratings Deck, mooring & enclosed space - Ch 3, 5, 9	29	2	10	0	41	71%
Galley, Accommodation & Cook Hygiene, galley fire safety, MLC - Ch 5	16	2	5	0	23	70%

Findings & observations

Findings, observations and remarks recorded by the vessel's team, ordered by severity (closed items last). Blank "Owner" or "Due" cells are for the superintendent to assign. Photo references (P1, P2 ...) point to the photo appendix.

#	Ref / location	Observation	Corrective action / remark	Owner	Due	Severity / status
1	3rd Officer Fire Mains & Valves - item 2	All fire hose boxes have hose, nozzle and spanner; best hoses on bridge wings, poop & focsle Photos: P1	Fire hose box No. 4 (stbd main deck): nozzle missing and coupling gasket perished. Spare nozzle taken from store; gasket on order.	3rd Officer	08 Oct 2026	High Issue / defect raised 26 Sep 2026
2	Chief / 2nd Engineer OWS, Bilges & Bottom Platform - item 1	OWS overboard valve locked with TWO locks (Master + CE keys); chain has no play; warning posted Photos: P4	OVERDUE: second padlock on the OWS overboard valve still missing; key register not updated. Chase the office for the padlock.	Chief Engineer	22 Sep 2026	High Issue / defect raised 14 Sep 2026
3	Q 5.1.9 Emergency Response Plans & Drills	SIRE 2.0 question 5.1.9 (wording omitted in this public sample)	Marked Issue in SIRE Pro: prepare the answer, the record and the equipment before the inspection.	3rd Officer		High Issue (question) raised 27 Sep 2026
4	Q 5.2.16 Fixed Fire Protection Systems	SIRE 2.0 question 5.2.16 (wording omitted in this public sample)	Marked Issue in SIRE Pro: prepare the answer, the record and the equipment before the inspection.	3rd Officer		High Issue (question) raised 27 Sep 2026
5	2nd Officer Passage Plan & Contours - item 1	Safety parameter values correctly fed in the ECDIS	Safety contour and safety depth to be re-checked against the departure draft for the next voyage.	2nd Officer	03 Oct 2026	Medium In progress raised 28 Sep 2026
6	Chief Officer Mooring & MEG4 (Chapter 9) - item 1	Certificate available for each rope, wire, tail & connecting shackle; marked with identity/location Photos: P3	Certificates for mooring tails 3 and 5 awaited from the supplier; office chasing. Copies to be filed on receipt.	Chief Officer	05 Oct 2026	Medium In progress raised 24 Sep 2026
7	Master Master's Files to Prepare - item 1	Main certificate file + Safety certificate file + Mooring certificate file	Certificate file re-indexed to follow the company certificate list (demo revision).	Master		Low Verified (ticked) raised 18 Sep 2026
8	3rd Officer Free-Fall Enclosed Lifeboat - item 1	No cracks on the lifeboat; fenders good; guide wire clear Photos: P2	Hairline crack in the canopy gel-coat repaired by the crew and re-inspected by the Chief Officer; defect card closed.	Chief Officer	25 Sep 2026	Closed Verified (ticked) raised 21 Sep 2026

SIRE 2.0 questions - status by chapter

Status of every SIRE 2.0 question that applies to this vessel type, as marked in SIRE Pro (Covered / In progress / Not started). Question wording is omitted from this public sample; each row shows the question number and its section heading. This edition lists only items that are not yet ready or that carry a note.

Chapter 2 - Certification and Documentation

14/17 ready · 82%

Q no.	Section	Status	Marked by / date
2.1.1	Certification	Covered	Master - 08 Sep 2026
2.2.1	Management Oversight	Covered	Master - 28 Sep 2026
2.2.2	Management Oversight	Covered	Master - 11 Sep 2026
2.2.3	Management Oversight	Covered	Master - 23 Sep 2026
2.3.1	Structural Assessment	Covered	Master - 18 Sep 2026
2.3.3	Structural Assessment	Covered	Master - 14 Sep 2026
2.3.4	Structural Assessment	Not started	
2.3.5	Structural Assessment	Covered	Master - 20 Sep 2026
2.4.1	Defect Management	Covered	Master - 19 Sep 2026
2.5.1	Management of Change	Covered	Master - 23 Sep 2026
2.6.1	Statutory Management Plans	Can answer	Master - 20 Sep 2026
2.6.2	Statutory Management Plans	Covered	Master - 12 Sep 2026
2.6.3	Statutory Management Plans	Covered	Master - 13 Sep 2026
2.7.1	Safety Management System	Can answer	Master - 24 Sep 2026
2.7.2	Safety Management System	Covered	Master - 28 Sep 2026
2.8.1	General Information	Covered	Master - 17 Sep 2026
2.8.2	General Information	Covered	Master - 21 Sep 2026

Chapter 3 - Crew Management

20/22 ready · 91%

Q no.	Section	Status	Marked by / date
3.1.1	Crew Qualification	Covered	Master - 23 Sep 2026
3.1.2	Crew Qualification	Covered	Master - 12 Sep 2026
3.1.3	Crew Qualification	Covered	Master - 11 Sep 2026
3.2.1	Crew Evaluation	Covered	Master - 16 Sep 2026
3.2.2	Crew Evaluation	Covered	Master - 26 Sep 2026
3.2.3	Crew Evaluation	Covered	Master - 21 Sep 2026
3.2.4	Crew Evaluation	Not started	
3.2.5	Crew Evaluation	Covered	Master - 17 Sep 2026
3.2.6	Crew Evaluation	Covered	Master - 16 Sep 2026
3.2.7	Crew Evaluation	Covered	Master - 12 Sep 2026
3.2.8	Crew Evaluation	Covered	Master - 28 Sep 2026
3.3.1	Crew Training	Covered	Master - 16 Sep 2026
3.3.2	Crew Training	Covered	Master - 20 Sep 2026
3.3.3	Crew Training	Covered	Master - 15 Sep 2026
3.3.4	Crew Training	Not started	
3.3.5	Crew Training	Covered	Master - 26 Sep 2026
3.3.6	Crew Training	Covered	Master - 26 Sep 2026

Q no.	Section	Status	Marked by / date
3.4.1	Crew Compliance	Covered	Master - 27 Sep 2026
3.4.2	Crew Compliance	Covered	Master - 12 Sep 2026
3.5.1	Crew Familiarisation	Covered	Master - 15 Sep 2026
3.5.2	Crew Familiarisation	Covered	Master - 24 Sep 2026
3.5.3	Crew Familiarisation	Covered	Master - 23 Sep 2026

Chapter 4 - Navigation and Communications

21/37 ready · 57%

Q no.	Section	Status	Marked by / date
4.1.1	Navigation Equipment	Covered	2nd Officer - 15 Sep 2026
4.1.2	Navigation Equipment	Covered	2nd Officer - 19 Sep 2026
4.1.3	Navigation Equipment	Covered	2nd Officer - 19 Sep 2026
4.1.4	Navigation Equipment	Covered	2nd Officer - 09 Sep 2026
4.1.5	Navigation Equipment	Covered	2nd Officer - 28 Sep 2026
4.1.6	Navigation Equipment	In progress	2nd Officer - 28 Sep 2026
4.1.7	Navigation Equipment	Covered	2nd Officer - 25 Sep 2026
4.1.8	Navigation Equipment	Not started	
4.1.9	Navigation Equipment	Covered	2nd Officer - 09 Sep 2026
4.1.10	Navigation Equipment	In progress	2nd Officer - 17 Sep 2026
4.1.11	Navigation Equipment	Not started	
4.1.12	Navigation Equipment	Covered	2nd Officer - 15 Sep 2026
4.1.13	Navigation Equipment	Covered	2nd Officer - 15 Sep 2026
4.1.14	Navigation Equipment	Not started	
4.1.15	Navigation Equipment	Can answer	2nd Officer - 22 Sep 2026
4.2.1	Navigational Procedures	Covered	2nd Officer - 23 Sep 2026
4.2.2	Navigational Procedures	Not started	
4.2.3	Navigational Procedures	Covered	2nd Officer - 12 Sep 2026
4.2.4	Navigational Procedures	Not started	
4.2.5	Navigational Procedures	Not started	
4.2.6	Navigational Procedures	Covered	2nd Officer - 27 Sep 2026
4.2.7	Navigational Procedures	Not started	
4.3.1	Bridge & Machinery Space Team Management	Covered	2nd Officer - 27 Sep 2026
4.3.2	Bridge & Machinery Space Team Management	Not started	
4.3.3	Bridge & Machinery Space Team Management	Covered	2nd Officer - 11 Sep 2026
4.3.4	Bridge & Machinery Space Team Management	In progress	2nd Officer - 18 Sep 2026
4.4.1	Communications Equipment & Procedures	In progress	2nd Officer - 18 Sep 2026
4.4.2	Communications Equipment & Procedures	Covered	2nd Officer - 09 Sep 2026
4.4.3	Communications Equipment & Procedures	Covered	2nd Officer - 24 Sep 2026
4.4.4	Communications Equipment & Procedures	In progress	2nd Officer - 15 Sep 2026
4.4.5	Communications Equipment & Procedures	Covered	2nd Officer - 18 Sep 2026
4.4.6	Communications Equipment & Procedures	Not started	
4.5.1	DP & Shuttle Tanker	Covered	2nd Officer - 23 Sep 2026
4.5.2	DP & Shuttle Tanker	Covered	2nd Officer - 09 Sep 2026
4.5.3	DP & Shuttle Tanker	Covered	2nd Officer - 19 Sep 2026
4.5.4	DP & Shuttle Tanker	Not started	

Q no.	Section	Status	Marked by / date
4.5.5	DP & Shuttle Tanker	Covered	2nd Officer - 12 Sep 2026

Chapter 5 - Safety Management

43/81 ready · 53%

Q no.	Section	Status	Marked by / date
5.1.1	Emergency Response Plans & Drills	Covered	3rd Officer - 25 Sep 2026
5.1.2	Emergency Response Plans & Drills	In progress	Chief Officer - 17 Sep 2026
5.1.3	Emergency Response Plans & Drills	Covered	Chief Officer - 10 Sep 2026
5.1.4	Emergency Response Plans & Drills	Covered	Chief Officer - 13 Sep 2026
5.1.5	Emergency Response Plans & Drills	Covered	3rd Officer - 15 Sep 2026
5.1.6	Emergency Response Plans & Drills	Covered	Chief Officer - 26 Sep 2026
5.1.8	Emergency Response Plans & Drills	In progress	Chief Officer - 17 Sep 2026
5.1.9	Emergency Response Plans & Drills	Issue	3rd Officer - 27 Sep 2026
5.1.10	Emergency Response Plans & Drills	Covered	3rd Officer - 14 Sep 2026
5.1.11	Emergency Response Plans & Drills	Covered	3rd Officer - 14 Sep 2026
5.1.12	Emergency Response Plans & Drills	Covered	3rd Officer - 10 Sep 2026
5.1.13	Emergency Response Plans & Drills	Covered	Chief Officer - 18 Sep 2026
5.1.14	Emergency Response Plans & Drills	Covered	3rd Officer - 26 Sep 2026
5.1.15	Emergency Response Plans & Drills	Covered	Chief Officer - 11 Sep 2026
5.1.16	Emergency Response Plans & Drills	Covered	3rd Officer - 11 Sep 2026
5.1.17	Emergency Response Plans & Drills	Covered	Chief Officer - 17 Sep 2026
5.1.18	Emergency Response Plans & Drills	Covered	Chief Officer - 19 Sep 2026
5.1.19	Emergency Response Plans & Drills	Not started	
5.2.1	Fixed Fire Protection Systems	Covered	Chief Officer - 14 Sep 2026
5.2.2	Fixed Fire Protection Systems	In progress	Chief Officer - 20 Sep 2026
5.2.3	Fixed Fire Protection Systems	In progress	3rd Officer - 23 Sep 2026
5.2.4	Fixed Fire Protection Systems	Not started	
5.2.5	Fixed Fire Protection Systems	Can answer	3rd Officer - 23 Sep 2026
5.2.6	Fixed Fire Protection Systems	Not started	
5.2.7	Fixed Fire Protection Systems	Can answer	Chief Officer - 18 Sep 2026
5.2.8	Fixed Fire Protection Systems	Not started	
5.2.12	Fixed Fire Protection Systems	Covered	Chief Officer - 27 Sep 2026
5.2.13	Fixed Fire Protection Systems	Not started	
5.2.14	Fixed Fire Protection Systems	Not started	
5.2.15	Fixed Fire Protection Systems	In progress	3rd Officer - 19 Sep 2026
5.2.16	Fixed Fire Protection Systems	Issue	3rd Officer - 27 Sep 2026
5.3.1	Portable Fire Fighting Appliances	Can answer	3rd Officer - 18 Sep 2026
5.3.2	Portable Fire Fighting Appliances	In progress	3rd Officer - 16 Sep 2026
5.3.3	Portable Fire Fighting Appliances	Not started	
5.3.4	Portable Fire Fighting Appliances	Covered	Chief Officer - 25 Sep 2026
5.3.5	Portable Fire Fighting Appliances	In progress	3rd Officer - 19 Sep 2026
5.4.1	Life Saving Appliances	Can answer	Chief Officer - 28 Sep 2026
5.4.2	Life Saving Appliances	In progress	Chief Officer - 24 Sep 2026
5.4.3	Life Saving Appliances	Covered	Chief Officer - 08 Sep 2026
5.4.4	Life Saving Appliances	Covered	Chief Officer - 10 Sep 2026

Q no.	Section	Status	Marked by / date
5.4.5	Life Saving Appliances	Covered	Chief Officer - 16 Sep 2026
5.4.6	Life Saving Appliances	Covered	Chief Officer - 24 Sep 2026
5.4.7	Life Saving Appliances	Covered	3rd Officer - 16 Sep 2026
5.4.8	Life Saving Appliances	Covered	3rd Officer - 10 Sep 2026
5.4.9	Life Saving Appliances	Covered	Chief Officer - 17 Sep 2026
5.5.1	Permits to Work	Covered	3rd Officer - 22 Sep 2026
5.5.2	Permits to Work	Covered	3rd Officer - 12 Sep 2026
5.5.3	Permits to Work	Can answer	Chief Officer - 28 Sep 2026
5.5.4	Permits to Work	Not started	
5.5.5	Permits to Work	Covered	Chief Officer - 26 Sep 2026
5.5.6	Permits to Work	Not started	
5.6.1	Gas Detecting Systems	Covered	Chief Officer - 09 Sep 2026
5.6.2	Gas Detecting Systems	Covered	3rd Officer - 23 Sep 2026
5.6.4	Gas Detecting Systems	Covered	3rd Officer - 12 Sep 2026
5.6.5	Gas Detecting Systems	Not started	
5.6.6	Gas Detecting Systems	Can answer	Chief Officer - 16 Sep 2026
5.7.1	Safety Management	Covered	3rd Officer - 12 Sep 2026
5.7.2	Safety Management	Not started	
5.7.3	Safety Management	Not started	
5.7.4	Safety Management	Covered	3rd Officer - 22 Sep 2026
5.7.5	Safety Management	Not started	
5.7.6	Safety Management	In progress	Chief Officer - 16 Sep 2026
5.7.7	Safety Management	Covered	Chief Officer - 14 Sep 2026
5.7.8	Safety Management	In progress	Chief Officer - 21 Sep 2026
5.8.1	Area Safety Inspections	Covered	3rd Officer - 25 Sep 2026
5.8.2	Area Safety Inspections	In progress	3rd Officer - 26 Sep 2026
5.8.3	Area Safety Inspections	Covered	Chief Officer - 21 Sep 2026
5.8.5	Area Safety Inspections	Covered	Chief Officer - 22 Sep 2026
5.8.6	Area Safety Inspections	Covered	Chief Officer - 17 Sep 2026
5.8.7	Area Safety Inspections	Covered	Chief Officer - 15 Sep 2026
5.9.1	Lifting and Rigging	Covered	Chief Officer - 26 Sep 2026
5.10.1	Safe Access	Not started	
5.10.2	Safe Access	Can answer	3rd Officer - 22 Sep 2026
5.10.3	Safe Access	Not started	
5.10.4	Safe Access	Covered	3rd Officer - 10 Sep 2026
5.10.5	Safe Access	Not started	
5.10.6	Safe Access	In progress	3rd Officer - 16 Sep 2026
5.10.7	Safe Access	Covered	Chief Officer - 09 Sep 2026
5.11.1	Sample Management	Covered	3rd Officer - 20 Sep 2026
5.12.1	Safety Equipment	Covered	Chief Officer - 25 Sep 2026
5.12.2	Safety Equipment	Not started	

Chapter 6 - Pollution Prevention

10/16 ready · 63%

Q no.	Section	Status	Marked by / date
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Q no.	Section	Status	Marked by / date
6.1.1	Pollution Prevention - Record Books	Covered	Chief Engineer - 28 Sep 2026
6.1.2	Pollution Prevention - Record Books	Covered	Chief Engineer - 18 Sep 2026
6.1.3	Pollution Prevention - Record Books	Not started	
6.1.4	Pollution Prevention - Record Books	Covered	Chief Engineer - 15 Sep 2026
6.1.5	Pollution Prevention - Record Books	In progress	Chief Engineer - 27 Sep 2026
6.1.6	Pollution Prevention - Record Books	Covered	Chief Engineer - 09 Sep 2026
6.2.1	Cargo and Bunker Operations	Covered	Chief Engineer - 13 Sep 2026
6.2.2	Cargo and Bunker Operations	In progress	Chief Engineer - 16 Sep 2026
6.2.3	Cargo and Bunker Operations	Covered	Chief Engineer - 26 Sep 2026
6.3.1	Ballast Operations	Covered	Chief Engineer - 14 Sep 2026
6.4.1	Deck Area Pollution Prevention	In progress	Chief Engineer - 22 Sep 2026
6.4.2	Deck Area Pollution Prevention	Covered	Chief Engineer - 27 Sep 2026
6.5.1	Machinery Space Pollution Prevention	Can answer	Chief Engineer - 26 Sep 2026
6.5.2	Machinery Space Pollution Prevention	Covered	Chief Engineer - 16 Sep 2026
6.6.1	Oil Discharge Monitors	Covered	Chief Engineer - 19 Sep 2026
6.6.2	Oil Discharge Monitors	In progress	Chief Engineer - 23 Sep 2026

Chapter 7 - Maritime Security

4/6 ready · 67%

Q no.	Section	Status	Marked by / date
7.1.1	Ship Routing	Not started	
7.2.1	Ship Hardening and Access Control	Not started	
7.2.2	Ship Hardening and Access Control	Covered	Chief Officer - 19 Sep 2026
7.3.1	Communications and Monitoring	Covered	Chief Officer - 27 Sep 2026
7.4.1	Ship Security Officer	Covered	Chief Officer - 22 Sep 2026
7.5.1	Cyber Security	Covered	Chief Officer - 24 Sep 2026

Chapter 8 - Cargo and Ballast Systems

33/58 ready · 57%

Q no.	Section	Status	Marked by / date
8.1.1	Oil Cargo Operations	In progress	Chief Officer - 22 Sep 2026
8.1.2	Oil Cargo Operations	Covered	Chief Officer - 17 Sep 2026
8.1.3	Oil Cargo Operations	Covered	Chief Officer - 17 Sep 2026
8.1.4	Oil Cargo Operations	Covered	Chief Officer - 11 Sep 2026
8.2.1	Chemical Cargo Operations	Can answer	Chief Officer - 28 Sep 2026
8.2.2	Chemical Cargo Operations	Covered	Chief Officer - 19 Sep 2026
8.2.3	Chemical Cargo Operations	Covered	Chief Officer - 25 Sep 2026
8.2.4	Chemical Cargo Operations	Not started	
8.2.5	Chemical Cargo Operations	Covered	Chief Officer - 18 Sep 2026
8.2.6	Chemical Cargo Operations	Not started	
8.2.7	Chemical Cargo Operations	Covered	Chief Officer - 22 Sep 2026
8.2.8	Chemical Cargo Operations	Not started	
8.3.1	Gas Cargo Operations	Covered	Chief Officer - 13 Sep 2026
8.3.2	Gas Cargo Operations	Covered	Chief Officer - 27 Sep 2026
8.3.3	Gas Cargo Operations	Covered	Chief Officer - 16 Sep 2026

Q no.	Section	Status	Marked by / date
8.3.4	Gas Cargo Operations	Covered	Chief Officer - 19 Sep 2026
8.3.5	Gas Cargo Operations	Covered	Chief Officer - 15 Sep 2026
8.3.6	Gas Cargo Operations	Not started	
8.3.7	Gas Cargo Operations	Not started	
8.3.8	Gas Cargo Operations	Can answer	Chief Officer - 25 Sep 2026
8.3.9	Gas Cargo Operations	Covered	Chief Officer - 27 Sep 2026
8.3.10	Gas Cargo Operations	Covered	Chief Officer - 13 Sep 2026
8.3.11	Gas Cargo Operations	Not started	
8.3.12	Gas Cargo Operations	Covered	Chief Officer - 10 Sep 2026
8.3.13	Gas Cargo Operations	Covered	Chief Officer - 18 Sep 2026
8.3.14	Gas Cargo Operations	Covered	Chief Officer - 15 Sep 2026
8.3.15	Gas Cargo Operations	Not started	
8.3.16	Gas Cargo Operations	In progress	Chief Officer - 26 Sep 2026
8.3.17	Gas Cargo Operations	Covered	Chief Officer - 27 Sep 2026
8.3.18	Gas Cargo Operations	Not started	
8.3.19	Gas Cargo Operations	Not started	
8.3.20	Gas Cargo Operations	Can answer	Chief Officer - 22 Sep 2026
8.3.21	Gas Cargo Operations	Covered	Chief Officer - 16 Sep 2026
8.3.22	Gas Cargo Operations	Not started	
8.3.23	Gas Cargo Operations	Not started	
8.3.24	Gas Cargo Operations	In progress	Chief Officer - 22 Sep 2026
8.3.25	Gas Cargo Operations	Covered	Chief Officer - 23 Sep 2026
8.7.1	Bow Loading / DP	In progress	Chief Officer - 27 Sep 2026
8.7.2	Bow Loading / DP	Covered	Chief Officer - 12 Sep 2026
8.7.3	Bow Loading / DP	Covered	Chief Officer - 14 Sep 2026
8.7.4	Bow Loading / DP	Covered	Chief Officer - 24 Sep 2026
8.7.5	Bow Loading / DP	In progress	Chief Officer - 24 Sep 2026
8.7.6	Bow Loading / DP	Covered	Chief Officer - 16 Sep 2026
8.7.7	Bow Loading / DP	Can answer	Chief Officer - 26 Sep 2026
8.7.8	Bow Loading / DP	Not started	
8.7.9	Bow Loading / DP	Covered	Chief Officer - 28 Sep 2026
8.8.1	Question 8.8.1	Covered	Chief Officer - 28 Sep 2026
8.8.2	Question 8.8.2	In progress	Chief Officer - 19 Sep 2026
8.99.1	Question 8.99.1	Covered	Chief Officer - 20 Sep 2026
8.99.2	Question 8.99.2	Not started	
8.99.3	Question 8.99.3	Covered	Chief Officer - 19 Sep 2026
8.99.4	Question 8.99.4	Covered	Chief Officer - 16 Sep 2026
8.99.5	Question 8.99.5	Covered	Chief Officer - 15 Sep 2026
8.99.6	Question 8.99.6	In progress	Chief Officer - 22 Sep 2026
8.99.8	Question 8.99.8	Covered	Chief Officer - 20 Sep 2026
8.99.9	Question 8.99.9	Covered	Chief Officer - 16 Sep 2026
8.99.10	Question 8.99.10	Not started	
8.99.11	Question 8.99.11	Covered	Chief Officer - 17 Sep 2026

Chapter 9 - Mooring and Anchoring

10/13 ready · 77%

Q no.	Section	Status	Marked by / date
9.1.1	Mooring	In progress	Chief Officer - 23 Sep 2026
9.1.2	Mooring	Covered	Chief Officer - 28 Sep 2026
9.1.3	Mooring	Covered	Chief Officer - 28 Sep 2026
9.1.4	Mooring	Covered	Chief Officer - 23 Sep 2026
9.2.1	Emergency Towing	In progress	Chief Officer - 19 Sep 2026
9.3.1	Anchoring	Covered	Chief Officer - 08 Sep 2026
9.4.1	Mooring Team	Covered	Chief Officer - 10 Sep 2026
9.4.2	Mooring Team	Not started	
9.5.1	STS Operations	Covered	Chief Officer - 09 Sep 2026
9.5.3	STS Operations	Covered	Chief Officer - 09 Sep 2026
9.6.1	Buoy Moorings	Covered	Chief Officer - 25 Sep 2026
9.6.2	Buoy Moorings	Covered	Chief Officer - 10 Sep 2026
9.7.1	Shuttle Tanker	Covered	Chief Officer - 25 Sep 2026

Chapter 10 - Machinery Spaces

14/31 ready · 45%

Q no.	Section	Status	Marked by / date
10.1.1	Machinery Space Procedures	Not started	
10.1.2	Machinery Space Procedures	In progress	2nd Engineer / ETO - 19 Sep 2026
10.1.3	Machinery Space Procedures	Not started	
10.1.4	Machinery Space Procedures	In progress	2nd Engineer / ETO - 24 Sep 2026
10.1.5	Machinery Space Procedures	In progress	Chief Engineer - 19 Sep 2026
10.2.1	Machinery and Electrical	In progress	2nd Engineer / ETO - 28 Sep 2026
10.2.2	Machinery and Electrical	In progress	2nd Engineer / ETO - 17 Sep 2026
10.2.3	Machinery and Electrical	Can answer	Chief Engineer - 27 Sep 2026
10.2.4	Machinery and Electrical	Covered	Chief Engineer - 16 Sep 2026
10.2.5	Machinery and Electrical	Can answer	2nd Engineer / ETO - 19 Sep 2026
10.2.6	Machinery and Electrical	Covered	2nd Engineer / ETO - 16 Sep 2026
10.3.1	Machinery Space Safety	Covered	Chief Engineer - 12 Sep 2026
10.3.2	Machinery Space Safety	Covered	2nd Engineer / ETO - 20 Sep 2026
10.3.3	Machinery Space Safety	Covered	Chief Engineer - 22 Sep 2026
10.3.4	Machinery Space Safety	Not started	
10.3.5	Machinery Space Safety	Covered	Chief Engineer - 19 Sep 2026
10.3.6	Machinery Space Safety	Can answer	Chief Engineer - 25 Sep 2026
10.3.7	Machinery Space Safety	Covered	Chief Engineer - 10 Sep 2026
10.3.8	Machinery Space Safety	Can answer	2nd Engineer / ETO - 26 Sep 2026
10.4.1	Maintenance	Covered	Chief Engineer - 22 Sep 2026
10.4.2	Maintenance	Covered	Chief Engineer - 19 Sep 2026
10.5.1	Bunkering	Covered	Chief Engineer - 19 Sep 2026
10.5.2	Bunkering	In progress	2nd Engineer / ETO - 24 Sep 2026
10.5.3	Bunkering	Covered	2nd Engineer / ETO - 15 Sep 2026
10.6.1	LNG Fuel	Covered	2nd Engineer / ETO - 11 Sep 2026
10.6.2	LNG Fuel	Can answer	Chief Engineer - 23 Sep 2026

Q no.	Section	Status	Marked by / date
10.6.3	LNG Fuel	In progress	Chief Engineer - 26 Sep 2026
10.6.4	LNG Fuel	Covered	Chief Engineer - 27 Sep 2026
10.7.1	Fire Prevention - Machinery	In progress	2nd Engineer / ETO - 16 Sep 2026
10.7.2	Fire Prevention - Machinery	Covered	Chief Engineer - 16 Sep 2026
10.7.3	Fire Prevention - Machinery	Not started	

Chapter 11 - General Appearance and Condition

22/42 ready · 52%

Q no.	Section	Status	Marked by / date
11.1.1	External Hull Observations	Covered	Chief Officer - 23 Sep 2026
11.1.2	External Hull Observations	Covered	Chief Officer - 25 Sep 2026
11.1.3	External Hull Observations	Covered	Chief Officer - 27 Sep 2026
11.1.4	External Hull Observations	Not started	
11.1.5	External Hull Observations	Not started	
11.1.6	External Hull Observations	Not started	
11.1.7	External Hull Observations	Not started	
11.1.8	External Hull Observations	Covered	Chief Officer - 13 Sep 2026
11.1.9	External Hull Observations	Not started	
11.1.10	External Hull Observations	Not started	
11.1.11	External Hull Observations	Covered	Chief Officer - 28 Sep 2026
11.1.12	External Hull Observations	Covered	Chief Officer - 18 Sep 2026
11.1.13	External Hull Observations	Covered	Chief Officer - 13 Sep 2026
11.1.14	External Hull Observations	Covered	Chief Officer - 10 Sep 2026
11.1.15	External Hull Observations	In progress	Chief Officer - 28 Sep 2026
11.1.16	External Hull Observations	Not started	
11.1.17	External Hull Observations	Not started	
11.1.18	External Hull Observations	Can answer	Chief Officer - 18 Sep 2026
11.1.19	External Hull Observations	Not started	
11.1.20	External Hull Observations	Covered	Chief Officer - 22 Sep 2026
11.1.21	External Hull Observations	Can answer	Chief Officer - 15 Sep 2026
11.1.22	External Hull Observations	Covered	Chief Officer - 25 Sep 2026
11.1.23	External Hull Observations	Covered	Chief Officer - 14 Sep 2026
11.1.24	External Hull Observations	Not started	
11.1.25	External Hull Observations	Not started	
11.1.26	External Hull Observations	Covered	Chief Officer - 17 Sep 2026
11.1.27	External Hull Observations	Covered	Chief Officer - 23 Sep 2026
11.1.28	External Hull Observations	In progress	Chief Officer - 21 Sep 2026
11.1.29	External Hull Observations	Covered	Chief Officer - 27 Sep 2026
11.1.30	External Hull Observations	Covered	Chief Officer - 13 Sep 2026
11.1.31	External Hull Observations	Covered	Chief Officer - 27 Sep 2026
11.1.32	External Hull Observations	Can answer	Chief Officer - 18 Sep 2026
11.1.33	External Hull Observations	Covered	Chief Officer - 08 Sep 2026
11.1.40	External Hull Observations	Covered	Chief Officer - 18 Sep 2026
11.1.41	External Hull Observations	Covered	Chief Officer - 10 Sep 2026
11.1.42	External Hull Observations	Covered	Chief Officer - 27 Sep 2026

Q no.	Section	Status	Marked by / date
11.1.90	External Hull Observations	Not started	
11.1.91	External Hull Observations	Covered	Chief Officer - 24 Sep 2026
11.1.92	External Hull Observations	Can answer	Chief Officer - 28 Sep 2026
11.1.93	External Hull Observations	Not started	
11.1.94	External Hull Observations	Covered	Chief Officer - 15 Sep 2026
11.1.95	External Hull Observations	Not started	

Chapter 12 - Ice Operations

0/5 ready · 0%

Q no.	Section	Status	Marked by / date
12.2.1	Question 12.2.1	Not started	
12.3.1	Question 12.3.1	Not started	
12.4.1	Question 12.4.1	Not started	
12.5.1	Question 12.5.1	Not started	
12.6.1	Ice Navigation	Not started	

Rank checklists - item status and remarks

Every preparation check by rank and area, with its remark and evidence photos. This edition lists only items that are not yet ready or that carry a note.

2nd Officer - Passage Plan & Contours

11/15 ready · 73%

#	Check	Status	Remark / evidence
1	Safety parameter values correctly fed in the ECDIS	In progress	In progress: Safety contour and safety depth to be re-checked against the departure draft for the next voyage.
8	Where UKC < 2 m in approaches/pilotage - value marked on each leg	Not started	
10	Fuel change-over locations, sectors and notice points marked	Not started	
12	Change of BWL, calling Master, additional-lookout areas marked	Not started	

2nd Officer - Steering Panel & Console

7/11 ready · 64%

#	Check	Status	Remark / evidence
1	Change-over from Auto to Hand procedure posted	Not started	
4	Emergency Steering Procedure posted	Not started	
6	Procedure for testing steering gear prior Dep/Arr posted (company poster)	Not started	
9	Gyro & Magnetic Compass repeater readings correct (if applicable)	Not started	

2nd Officer - Echo Sounder & Gyro Compass

5/7 ready · 71%

#	Check	Status	Remark / evidence
1	UKC policy posted and 2/O aware	Not started	
2	Depth alarm set at Net UKC + 0.5 m (Port 1-1.5 m / Coastal 3 m / Deep Sea 6 m)	Not started	

2nd Officer - Magnetic Compass & Aldis Lamp

7/9 ready · 78%

#	Check	Status	Remark / evidence
2	No contamination in liquid; no bubble in main or spare compass	Not started	
5	Error/Deviation calculated every watch; matches card; no large difference	Not started	

2nd Officer - GMDSS & NAVTEX

10/11 ready · 91%

#	Check	Status	Remark / evidence
2	Message types A, B and D selected	Not started	

2nd Officer - VDR & Course Recorder

7/8 ready · 88%

#	Check	Status	Remark / evidence
7	Heading exactly same as Master Gyro; UTC correct to the second	Not started	

2nd Officer - Navigation Warnings Management

7/9 ready · 78%

#	Check	Status	Remark / evidence
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#	Check	Status	Remark / evidence
4	SAT-C logged into the NAV area; incoming warnings monitored	Not started	
5	Each warning signed by all bridge officers and plotted if applicable	Not started	

2nd Officer - Bell Book & Deck Log

7/11 ready · 64%

#	Check	Status	Remark / evidence
4	Tug names, locations, whose lines; pilot name(s) recorded	Not started	
8	Hand steering tried every watch at sea - time from/to and Lat/Long	Not started	
9	Radar performance logged after every watch	Not started	
10	Master's MLC & ISPS inspections and Chief Off Load Line inspection logged	Not started	

2nd Officer - Posters & Procedures

10/15 ready · 67%

#	Check	Status	Remark / evidence
1	Wheelhouse poster and Zig-Zag / Wheel-over curve posted	Not started	
3	Distress procedures posted: MF/HF DSC, VHF DSC, SAT-C	Not started	
10	Mooring arrangement plan posted; areas in fire rounds marked	Not started	
11	DPA poster posted	Not started	
14	Master-Pilot information exchange checklist completed (tugs, speed limits, UKC, mooring sequence)	Not started	

2nd Officer - Monkey Island & Bridge Wings

12/16 ready · 75%

#	Check	Status	Remark / evidence
4	All wire-pipe insertions to wheelhouse intact & plugged (gas-tight)	Not started	
5	Christmas-tree lights working; covers uncracked, tight, no water/salt inside	Not started	
7	Radiation zone demarked around Sat-B / VSat / FBB antenna with warning	Not started	
8	MF/HF antenna cordoned off / marked with high-voltage warning	Not started	

3rd Officer - Fire Plans & Familiarization

8/10 ready · 80%

#	Check	Status	Remark / evidence
4	Each fire plan marked with the correct IMO symbol	Not started	
6	Port contact for present port in Wheelhouse, Captain's Office and CCR	Not started	

3rd Officer - Life Buoys & Fittings

6/8 ready · 75%

#	Check	Status	Remark / evidence
1	Gangway life buoy has SI light and a 30 m buoyant line NOT connected to the buoy	Not started	
8	Twist the buoyant line aggressively - no powdering	Not started	

3rd Officer - Fireman's Suits & SCBA

5/8 ready · 63%

#	Check	Status	Remark / evidence
1	Fireman's-suit lockers marked with IMO symbol (FE, SCBA) and number	Not started	

#	Check	Status	Remark / evidence
4	Fire axe blade not rusted; fire line un-entangled and good	Not started	
8	IBC-set SCBA inspected by shore every year	Not started	

3rd Officer - EEBD

4/6 ready · 67%

#	Check	Status	Remark / evidence
1	Monthly inspection tag signed	Not started	
5	EEBD bottles hydrostatically tested every 5 years	Not started	

3rd Officer - Life Jackets, Immersion Suits & Pyrotechnics

4/8 ready · 50%

#	Check	Status	Remark / evidence
2	At least 3 child immersion suits onboard	Not started	
5	All pyrotechnics within expiry date	Not started	
6	IMO symbol + number of units posted	Not started	
7	At least one set of rechargeable LTAs connected and ready	Not started	

3rd Officer - Fire Mains & Valves

8/11 ready · 73%

#	Check	Status	Remark / evidence
1	All hydrant caps chained to the hydrant; caps have a drain hole	Not started	
2	All fire hose boxes have hose, nozzle and spanner; best hoses on bridge wings, poop & focsle	Issue	Issue / defect: Fire hose box No. 4 (stbd main deck): nozzle missing and coupling gasket perished. Spare nozzle taken from store; gasket on order. Photos: P1
5	Each isolation valve marked: stencil (number & type) + IMO symbol; body/wheel corrosion-free	Not started	

3rd Officer - Life Rafts & Launching

8/9 ready · 89%

#	Check	Status	Remark / evidence
6	Fwd life raft: name & POR stencilled; details & maintenance card; no additional lashing	Not started	

3rd Officer - Rescue Boat & Davit

7/11 ready · 64%

#	Check	Status	Remark / evidence
1	Inflatable chambers filled to max / no cracks on rigid hull	Not started	
2	Name, POR, dimensions & call sign stencilled both sides; RR tapes sufficient	Not started	
5	All equipment available & good; loose gear secured with 2 m 8 mm line to strong point	Not started	
6	Magnetic compass ~ standard compass; oars good; thole pins fit without play	Not started	

3rd Officer - Free-Fall Enclosed Lifeboat

11/15 ready · 73%

#	Check	Status	Remark / evidence
1	No cracks on the lifeboat; fenders good; guide wire clear	Verified	Closed out: Hairline crack in the canopy gel-coat repaired by the crew and re-inspected by the Chief Officer; defect card

#	Check	Status	Remark / evidence
			closed. Photos: P2
2	Lifting block rust-free, wires greased; hook safety-latch spring good	Not started	
7	Rudder free; tiller operation tested; all interior & signalling lamps work	Not started	
8	Air bottles filled to 95%, no leaks; 60-sec hold test at regulator; gauges work	Not started	
15	All glasses clear; interior clean; seats marked with ranks; seat belts good	Not started	

Chief Officer - Deck Round - Main & Upper Deck

11/15 ready · 73%

#	Check	Status	Remark / evidence
1	SMPEP/SOPEP portable pumps robust, fitted to structure, bonding wire on bare metal	Not started	
6	Fire & Foam isolation valves marked (stencil + IMO); operate freely; monitors face shore manifold	Not started	
10	Save-all trays clean & plugged (liquid-tight); tank name & capacity stencilled on vents/sounding pipes	Not started	
12	Cargo pipelines tested annually to MWP and to 1.5× MWP within 30 months; date & pressure stencilled	Not started	

Chief Officer - Accommodation, Battery Room & Boat Deck

4/6 ready · 67%

#	Check	Status	Remark / evidence
3	Battery room: markings & warnings on door; vent kept open; sulphuric-acid MSDS posted	Not started	
4	Battery-room PPE: chemical goggles (no side vents), eyewash in date; install date stencilled on each battery	Not started	

Chief Officer - Cargo Instrumentation & Gas Meters

5/11 ready · 45%

#	Check	Status	Remark / evidence
3	Span gas available and Chief Officer able to calibrate the fixed gas-detection system	Not started	
5	IG pressure-gauge repeaters (Bridge & CCR) aligned with main gauge; no fault alarm	Not started	
6	IG printouts signed & date-stamped (start & stop); line Hi/Lo alarms set & posted; hourly pressure logged	Not started	
7	PV breaker gauge-glass clear & correct; deck seal normal level marked; 6-monthly deck-seal record	Not started	
10	IG valve actuator top clearly shows open/shut; lock chain tight or lock-nut 3-4 mm inside socket	Not started	
11	Main CCR console lamp test - all lights work, valve indicators correct	Not started	

Chief Officer - Calibration & Tank Records

5/8 ready · 63%

#	Check	Status	Remark / evidence
4	Annual calibration: all deck pressure gauges, CCR & pump-room COP/ballast gauges, VECS, immersion-suit test kit	Not started	
5	COT inspections: Crude 30M+6M / Product 12M / Chemical 6M completed	Not started	
6	WBT inspection: <10 yrs 12M / >10 yrs 6M; FW tanks & voids 12M	Not started	

Chief Officer - Mooring & MEG4 (Chapter 9)

7/11 ready · 64%

#	Check	Status	Remark / evidence
1	Certificate available for each rope, wire, tail & connecting shackle; marked with identity/location	In progress	In progress: Certificates for mooring tails 3 and 5 awaited from the supplier; office chasing. Copies to be filed on receipt. Photos: P3
5	Bow stopper (SPM) meets MEG4 4.3.1; certificate onboard; serial & SWL match; SWL bead-welded	Not started	
10	Windlass, anchors, chains & bow stoppers good; joining studs welded one end; brake lining $\geq 60\%$ (per company windlass criteria)	Not started	
11	Mooring wires/ropes/tails/shackles good - no visible damage; eyes lubricated; shackles fitted correctly	Not started	

Chief / 2nd Engineer - Fuel & Lube Oil Management

3/5 ready · 60%

#	Check	Status	Remark / evidence
3	Quarterly & 6-monthly lube/hydraulic oil analysis available; action taken on issues	Not started	
5	Bunker checklists and plans properly completed	Not started	

Chief / 2nd Engineer - Duties, Instructions & Postings

4/5 ready · 80%

#	Check	Status	Remark / evidence
4	CE night orders written every night; UMS procedures posted at ER entrance; muster list posted	Not started	

Chief / 2nd Engineer - PMS, Spares & Engines

5/7 ready · 71%

#	Check	Status	Remark / evidence
1	All spares/stores updated in PMS; critical spares onboard (no diamonds); no critical jobs overdue	Not started	
5	No generator decarb / maker routines overdue; all gauges & thermometers work; no leaks/old traces	Not started	

Chief / 2nd Engineer - OWS, Bilges & Bottom Platform

1/6 ready · 17%

#	Check	Status	Remark / evidence
1	OWS overboard valve locked with TWO locks (Master + CE keys); chain has no play; warning posted	Issue	Issue / defect: OVERDUE: second padlock on the OWS overboard valve still missing; key register not updated. Chase the office for the padlock. Photos: P4
2	OWS/associated pipeline paintwork good; OWS memory time matches UTC	Not started	
3	Emergency bilge suction/cross-over valves locked & sealed on two opposite sides; warning posted	Not started	
5	Bilges clean, no debris/rust/oil; pipelines good (no soft patches); fuel transfer pump leak-free	Not started	
6	Emergency escape: signs lead to exit, door free, lights work, life line free of kinks, life vest ready	Not started	

Chief / 2nd Engineer - Hot Work & Workshop

4/8 ready · 50%

#	Check	Status	Remark / evidence
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#	Check	Status	Remark / evidence
2	Welding cable isolated from machine; full length undamaged, no makeshift joints; holder not cracked	Not started	
3	Flash-back arrestors fitted both ends & good; O2/Acetylene disconnected & drained in port	Not started	
5	Fire curtain clean (no oil stains) & undamaged, covers whole area; exhaust fan in exhaust mode & working	Not started	
7	Chain blocks serial-tagged, hook latches intact; slings marked with serial & SWL	Not started	

Chief / 2nd Engineer - Steering Flat & Purifier Room

4/7 ready · 57%

#	Check	Status	Remark / evidence
3	No steering-gear leaks; oily surfaces soap-washed; bilges clean with means to drain	Not started	
6	Emergency fire pump bilges clean, access clear; door self-closes (hydraulic), not locked	Not started	
7	Purifier-room door self-closes, not locked; pump shafts leak-free; lagging & save-alls oil-free	Not started	

Chief / 2nd Engineer - Misc, Waste & IG Calibration

6/11 ready · 55%

#	Check	Status	Remark / evidence
2	All cold-pipe laggings intact; incinerator/waste-oil laggings stain-free; save-alls clean & painted	Not started	
4	IG O2 analyser calibrated <=12 hrs before cargo; log kept on location; N2 bottle fixed-secured (+MSDS)	Not started	
7	ME emergency-manoeuving console RPM aligned with main; procedure posted; comms tested	Not started	
8	Emergency fire pump started local, from wheelhouse, and with 2 hoses at 6-7 Bar	Not started	
11	Start emergency generator (both modes) & test fuel-tank QCV; start emergency air compressor (pressure rises)	Not started	

Master - Master's Files to Prepare

11/12 ready · 92%

#	Check	Status	Remark / evidence
1	Main certificate file + Safety certificate file + Mooring certificate file	Verified	Remark: Certificate file re-indexed to follow the company certificate list (demo revision).
12	Copies ready: Drug & Alcohol policy, UKC policy, tank inspection dates, gas-meter/span-gas/Draeger inventories	Not started	

Master - Filing System Checks

5/6 ready · 83%

#	Check	Status	Remark / evidence
5	ISM & ISPS External and Internal audit reports available; all NCs & observations closed with RCA/CAR	Not started	

Master - Dates Sheet (HVPQ items)

9/13 ready · 69%

#	Check	Status	Remark / evidence
5	Last shore drug test & frequency; last alcohol test & max allowable content	Not started	
7	Last drills: abandon ship, lifeboat & rescue boat in water, fire (type), pollution, enclosed-space rescue	Not started	

#	Check	Status	Remark / evidence
10	Bunker line (HFO & MGO) pressure test date & pressure; last ODMCS test	Not started	
11	Cargo-line pressure test & pressure; Loadicator test; ESD of cargo pumps; Hi-level & overfill alarms	Not started	

Master - Test & Inspection Intervals

9/12 ready · 75%

#	Check	Status	Remark / evidence
4	Rescue boat & davit annual + 5-yearly; life raft annual (contents not expiring before cert)	Not started	
7	Portable extinguishers inspected annually, pressure-tested 10-yearly; annual foam analysis	Not started	
10	Annual shore calibration: reference pressure gauge & thermometer, portable/personal gas meters, UTIs, ODMCS & OWS	Not started	

Posters & Placards - Ship's Public Places

11/17 ready · 65%

#	Check	Status	Remark / evidence
1	DPA & CSO posters with Company Environmental Coordinator	Not started	
2	Smoking Regulation	Not started	
3	Drug & Alcohol policy	Not started	
7	Garbage Management Plan (ship-specific) + MARPOL Annex V placards	Not started	
15	Cargo Safety Data Sheet	Not started	
17	Financial security certificates - Repatriation & Shipowner's Liability	Not started	

Posters & Placards - CCR & Deck Office

16/18 ready · 89%

#	Check	Status	Remark / evidence
1	C/O Standing Orders acknowledged by all OOW	Not started	
15	Schedule of duties - watch-standing officers & ratings	Not started	

Posters & Placards - ECR

19/20 ready · 95%

#	Check	Status	Remark / evidence
20	Smoking Regulation	Not started	

Posters & Placards - Bridge

19/25 ready · 76%

#	Check	Status	Remark / evidence
2	Ship manoeuvring characteristics with MOB (Williamson Turn) & Zig-Zag	Not started	
7	Change-over auto->>manual & emergency steering	Not started	
10	Port Contact List (updated) + ETA Instructions (manual)	Not started	
11	Compass Deviation Curve	Not started	
12	Ship's Squat Table & Company UKC policy	Not started	
20	ECA & SECA zone small charts	Not started	

Pre-Audit Tasks - Chief Officer - Cargo & Familiarization

2/5 ready · 40%

#	Check	Status	Remark / evidence
1	Portable & fixed gas detectors - certificates + officer training	Not started	
3	Mooring equipment - certificates, brake-test cert & tools, crew training	Not started	
4	Cargo certificates - safety valves, reducer certs, cargo-line pressure tests, flame screens, spare bolts/nuts/tools	Not started	

Pre-Audit Tasks - Master - Certificates & Drills

1/5 ready · 20%

#	Check	Status	Remark / evidence
1	Ship's certificates complete & valid	Not started	
2	Drills required by SOLAS, CDI and SIRE carried & recorded	Not started	
3	Alcohol Test Kit + officer training	Not started	
4	P&A Manual, BWMP + record book, Emergency Response Plan, SMPEP, ETA	Not started	

Pre-Audit Tasks - 3rd Officer - GMDSS, LSA & Logs

4/5 ready · 80%

#	Check	Status	Remark / evidence
2	Log books - Official (flag) Log & Deck Log, Visitor Log; Bridge checklists	Not started	

Pre-Audit Tasks - 2nd Officer - Navigation

2/5 ready · 40%

#	Check	Status	Remark / evidence
1	ECDIS familiarisation & training record (company form) - all officers	Not started	
3	Publications as per the company required-publications list	Not started	
4	Safety posters on the bridge	Not started	

Pre-Audit Tasks - C/E & 2/E - Engine

3/5 ready · 60%

#	Check	Status	Remark / evidence
4	Chemicals & L/O; safety posters in ECR	Not started	
5	ISM checklists; Oil Record Book & Engine Log Book	Not started	

Pre-Audit Tasks - General / Company

6/9 ready · 67%

#	Check	Status	Remark / evidence
2	Restricted areas marked	Not started	
7	General basic crew ISM & ISPS familiarization	Not started	
9	Rest-hour software: shipboard working arrangement & default rank schedule prepared in the company shipboard management software	Not started	

Documents to Deliver - Plans, Manuals & Record Books

9/17 ready · 53%

#	Check	Status	Remark / evidence
3	Garbage Management Plan + Garbage Record Book Part I & II	Not started	
5	SOLAS training manual (ship type-specific)	Not started	
8	Official log book & crew articles; Official Log Book	Not started	
9	Muster list & Drill matrix posted	Not started	

#	Check	Status	Remark / evidence
13	Biofouling Management Plan & record book; Sewage Management Plan & discharge record (yard)	Not started	
14	IHM Manual (certificate) - yard; Asbestos-free certificate & management plan (if not IHM)	Not started	
16	ECDIS Manual + official familiarization/training (company ECDIS training form); ECDIS passage plan ready	Not started	
17	Charts ENC; chart-service provider automated chart-supply posters/certificates	Not started	

Documents to Deliver - Certificates & Class

7/10 ready · 70%

#	Check	Status	Remark / evidence
3	ITOPF membership record form; Certificate of SCAC Code; US ICB Bond Certificate	Not started	
6	ITF Green/Blue card; ITF/CBA Articles of agreement; MLC 2006	Not started	
7	Digital chart/publication service subscription certificate; bridge outfit management service contract	Not started	

Documents to Deliver - Environmental & Compliance

4/6 ready · 67%

#	Check	Status	Remark / evidence
3	Confirmation of Compliance - Ship Fuel Oil Consumption Data Collection Plan	Not started	
5	Charterer / oil-major safety campaign materials onboard	Not started	

Documents to Deliver - Equipment & Supplies

4/6 ready · 67%

#	Check	Status	Remark / evidence
3	Medchest - certificate & equipment	Not started	
5	CBT training library; Camera; Stamps	Not started	

SIRE Document Pack - Documentation Room

13/17 ready · 76%

#	Check	Status	Remark / evidence
1	Crew list; Officers matrix (crew qualifications)	Not started	
2	Class survey status report; Ship's particulars	Not started	
9	D&A policy & test records (shore & onboard)	Not started	
16	Cyber Security Policy & Procedures; Cyber Response Plan; vessel hardening procedure	Not started	

SIRE Document Pack - CCR

4/8 ready · 50%

#	Check	Status	Remark / evidence
2	Intact Stability & Damage Stability booklet	Not started	
3	Gas meter inventory & calibration records	Not started	
6	P&A Manual (chemical tanker)	Not started	
8	Emergency Towing Procedure	Not started	

SIRE Document Pack - ECR

4/8 ready · 50%

#	Check	Status	Remark / evidence
3	Bunker & lube-oil analysis records; bunker line pressure test records	Not started	
4	PMS; Spare parts inventory; UMS checklists	Not started	
5	Safety equipment test records - Emergency D/G under load, fire pump, air compressor, vent-fan/damper e-stop, engineers call, OWS, bilge alarm, QCV, OMD	Not started	
6	Regular inspection & testing records of lifting devices	Not started	

ETO / Electrician - Fire Detection & Alarm System

2/6 ready · 33%

#	Check	Status	Remark / evidence
1	Fire panel healthy - NO zones isolated or inhibited	Not started	
3	Rotational detector function-test programme with signed records	Not started	
4	Panel battery backup tested and dated	Not started	
6	Non-flammable smoke/heat test kits onboard and in date	Not started	

ETO / Electrician - Emergency Power & Batteries

5/6 ready · 83%

#	Check	Status	Remark / evidence
1	Emergency generator starts on loss of main power within 45 s - demonstrated	Not started	

ETO / Electrician - Automation, Alarms & Nav Network

3/8 ready · 38%

#	Check	Status	Remark / evidence
1	Nav/automation network segregated from crew wifi and business network	Not started	
2	USB ports on ECDIS, radar and automation PCs physically blocked; keys with Master	Not started	
3	One controlled, scanned, colour-coded USB stick used for updates; USB control log signed	Not started	
6	Software update / patch approval process followed and recorded	Not started	
8	Engineers alarm and machinery alarm repeat correctly and are not muted on the bridge	Not started	

ETO / Electrician - Instruments & Calibration

3/5 ready · 60%

#	Check	Status	Remark / evidence
1	Calibration certificates for portable gas detectors, O2 analysers, multimeters - in date	Not started	
4	Portable electrical equipment tagged, tested and in date	Not started	

Bosun & Deck Ratings - The Rating Interview

5/8 ready · 63%

#	Check	Status	Remark / evidence
4	Every rating knows Stop Work Authority and can give an example of using it	Not started	
7	Working language understood - the rating can follow an instruction in it	Not started	
8	Every rating can start the emergency fire pump and rig a fire hose	Not started	

Bosun & Deck Ratings - Mooring Deck & MEG4

6/8 ready · 75%

#	Check	Status	Remark / evidence
4	Snap-back zones marked; crew know they are ADVISORY - the whole deck can be a danger zone	Not started	
7	Emergency towing arrangement rigged, pick-up gear ready, procedure posted fwd and aft	Not started	

Bosun & Deck Ratings - Enclosed Space & Permits

3/6 ready · 50%

#	Check	Status	Remark / evidence
1	Enclosed space entry permit complete, with atmosphere test results, times and signatures	Not started	
3	Rescue equipment and standby man ready at the entrance; comms tested	Not started	
6	Enclosed space list posted and up to date	Not started	

Galley, Accommodation & Cook - Galley Fire Safety

4/6 ready · 67%

#	Check	Status	Remark / evidence
2	Deep fat fryer fixed extinguishing system in date and the cook can operate it	Not started	
5	No unauthorised cooking appliances in cabins; policy known	Not started	

Galley, Accommodation & Cook - Accommodation & Hygiene

7/8 ready · 88%

#	Check	Status	Remark / evidence
3	Fire doors self-close, not wedged or hooked open	Not started	

Review and sign-off

Role	Name	Signature	Date
Prepared by	Demo Master, Master		30 Sep 2026
Master			
Superintendent / DPA			

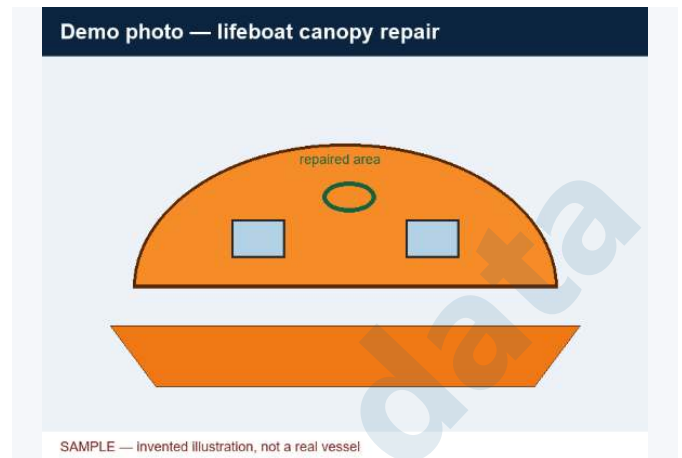
Comments:

Photo appendix

4 evidence photos, downscaled for the report.



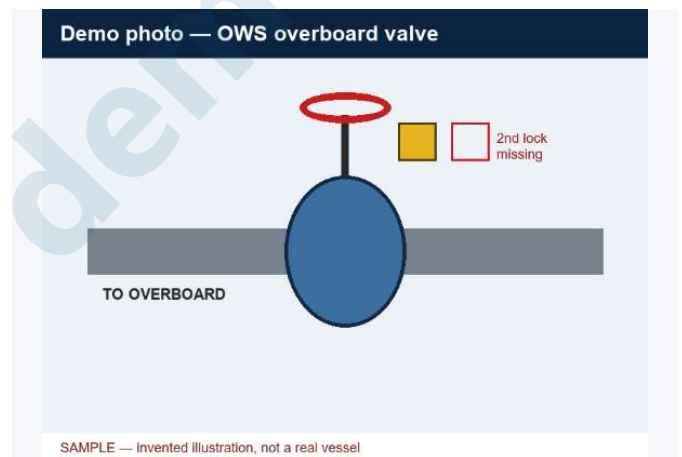
- P1** 3rd Officer / Fire Mains & Valves: All fire hose boxes have hose, nozzle and spanner; best hoses on bridge wings, poop &... - Demo photo - fire hose box No. 4 (26 Sep 2026)



- P2** 3rd Officer / Free-Fall Enclosed Lifeboat: No cracks on the lifeboat; fenders good; guide wire clear - Demo photo - lifeboat canopy after repair (21 Sep 2026)



- P3** Chief Officer / Mooring & MEG4 (Chapter 9): Certificate available for each rope, wire, tail & connecting shackle; marked with... - Demo photo - mooring tail certificates (24 Sep 2026)



- P4** Chief / 2nd Engineer / OWS, Bilges & Bottom Platform: OWS overboard valve locked with TWO locks (Master + CE keys); chain has no play; warning... - Demo photo - OWS overboard valve (14 Sep 2026)