

Place and date:

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Contents

1	666999 Focus area in 2021
1.1	Focus area (in other checklists)

1	666999 Focus area in 2021					
	Description: Partial check list to be added to various check points for the 2021 campaign.					
No.	Text	Legal basis/reference	Order code	Severity	Status*	Remark
1.1	Focus area (in other checklists)					
	Description: Applies to vessels not required to have a Safety Management Certificate (SMC) on board.					
No.	Text	Legal basis/reference	Order code	Severity	Status*	Remark
1.1.1	<p>Voyage planning - (focus)</p> <p>Check that there are procedures for voyage planning (risk assessment).</p> <p>Check that the procedures have been followed during the planning.</p> <p>The voyage planning may include:</p> <ul style="list-style-type: none"> - weather restrictions - route choice - ports of refuge along the route - any additional measures to keep the vessel seaworthy throughout the voyage <p>Reaction:</p> <p>In the absence of procedures for voyage planning (risk assessment), an 'A' order to rectify will be issued.</p> <p>In the absence of implementation or regularity, a 'B' order to rectify will be issued, with a time limit of one month.</p>	Regulations of 16 December 2016 No. 1770 on safety management for small cargo ships, passenger ships and fishing vessels, etc. Section 6	2535			

* A: Accepted

NA: Not

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1.1.2	<p>Hazard identification and risk assessment</p> <p>The company must prepare instructions, procedures and, as appropriate, checklists adapted to the operation of the ship and the company. Risk assessments shall be prepared for shipboard operations that affect safety, including environmental safety.</p> <p>Check:</p> <p>Check that instructions, procedures and checklists have been prepared for operations on board. It is expected that there are instructions, procedures or checklists for risk-assessed ship and work operations.</p> <p>Check that hazards on board are identified. Identified hazards should be risk assessed. Risk assessments should be carried out on a regular basis and when new equipment or technology is introduced.</p> <p>Reaction:</p> <p>In the absence of risk or training procedures, mapping, risk assessments or plans of action, and implemented measures, a 'B' order to rectify will be issued, with a time limit of one month.</p> <p>In the absence of risk assessments resulting in known hazards not being identified, organisational changes or new equipment/technology on board, a 'B' order to rectify will be issued, with a time limit of one month.</p> <p>In the absence of regularity or cooperation with seafarers and safety representatives in the risk assessments, a 'B' order to rectify will be issued, with a time limit of one month.</p>	<p>Regulations of 1 January 2005 No. 8 on the working environment, health and safety of persons working on board ship Section 2-2</p> <p>Regulations of 16 December 2016 No. 1770 on safety management for small cargo ships, passenger ships and fishing vessels, etc. Section 6</p>			
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1.1.3	<p>Vital equipment and systems Has the shipping company identified vital equipment and systems? Is the identified equipment protected by written routines and maintenance system tasks?</p> <p>Vital equipment may include navigational equipment – including radar, fire pumps, generators – including emergency generator with systems, steering gear, fuel systems, lubricating oil systems, emergency stop systems and systems for remote shut-off, communication systems, propulsion machinery with systems, bilge pumps. Important: It is the company’s responsibility to identify the equipment that may cause dangerous situations in the event of sudden operational failure.</p> <p>Reaction: In the event of lacking identification of vital equipment and systems, a ‘B’ order to rectify will be issued, with a time limit of one month.</p>	<p>Regulations of 5 September 2014 No. 1191 on a safety management system for Norwegian ships and mobile offshore units Section 2 Regulations of 16 December 2016 No. 1770 on safety management for small cargo ships, passenger ships and fishing vessels, etc. Section 9</p>	2550			
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O:

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