

ISPS related deficiencies raised during PSC inspections

Date	Port	Country	Deficiencies	Action Code
2007.02.28	KWANGYANG	KOREA	Security training and drills – not carried out from 15/06/2006	30
2007.07.04	LIVERPOOL	UK	Identification for visitors not checked on board.	17
2007.07.18	OTARU	JAPAN	Access control not checked at gangway.	99
2007.07.23	OAKLAND	USA	Conflict between safety & security. Doors are dead-bolted closed from inside.	17
2007.07.23	OAKLAND	USA	Master has designated areas as being 'restricted' but has not received nor requested approval from the CSO.	17
2007.09.12	SHIMIZU	JAPAN	Entrances of restricted area – not correctly secured	17
2007.09.25	NIIGATA	JAPAN	Access control to the ship not put in place properly.	99
2007.09.25	NIIGATA	JAPAN	Security inspection log not being maintained properly.	99
2007.11.07	KOBE	JAPAN	Exercise record – not recorded. SSP Said that exercise should be carried out once a year.	17
2007.11.09	ROSARIO	ARGENTINA	Exist objective evidence that members of the crew don't require ID card to access on board.	34
2007.11.19	RICHMOND	USA	1) Access control procedures were not conducted properly. – USCG inspectors observed stevedors accessing interior of VLS. Without proper accountability. No list of names were provided by facility, but cargo operations started anyway. 2) No key accountability is in place. 3) Inconsistencies were found to locking restricted areas	70a
2007.12.13	ODESA	UKRAINA	CSR missing	15
2008.01.03	BUSAN	KOREA	IMO No. not permanently marked	17
2008.01.10	CHIBA	JAPAN	Access to restricted areas – not controlled well	99
2008.01.17	INCHON	KOREA	SSO revised of SSP not carried out & internal audit form not used according to SSP.	16
2008.01.18	INCHON	KOREA	ISPS internal audit & SSO's SSP review not carried out 2007.	30
2008.01.23	INCHONE	KOREA	SMC auditing organization not correct on CSR form 1	16

Date	Port	Country	Deficiencies	Action Code
2008.01.24	INCHON	KOREA	ISPS internal audit and SSP review not carried out	17
2008.03.03	SHEKOU	CHINA	CSR doc. Not signature by captain.	17
2008.03.12	BUSAN	KOREA	Some restricted areas not controlled in accordance with security reg.	17
2008.06.12	SHANTOU	CHINA	The communication not been established between the ship and the port facility	17
2008.06.12	SHANTOU	CHINA	The SSO not familiar with essential ship board security procedures.	30
2008.06.12	SHANTOU	CHINA	The security drill not carried out at appropriate intervals.	30
2008.07.29	DAESAN	KOREA	PSCO's identity not checked.	17
2008.09.09	CHIBA	JAPAN	Access to restricted areas – not sufficiently	99