



PANAMA SHIPPING REGISTRAR INC.

FORM: CK-ISM

CHECKLIST FOR SAFETY MANAGEMENT MANUAL


Sheet Number: -1-

Audit: INTERIM

Auditor: ENG. CARLOS A. NUÑEZ C. Lead Auditor: _____

Date: 22 MARCH 2022 Beginning: 12:30 End: 16:30

Area Responsible: MERVIN MORENO Audited Area: COMPANY

Document	Clause	Description	Yes	No	Comments
SMS MANUAL	2	SAFETY AND ENVIRONMENTAL PROTECTION POLICY	X		NONE
	3	COMPANY RESPONSIBILITIES AND AUTHORITY	X		NONE
	4	DESIGNATED PERSON(S)	X		NONE
	5	MASTER'S RESPONSIBILITY AND AUTHORITY	X		NONE
	6	RESOURCES AND PERSONNEL	X		NONE
	7	VESSEL OPERATING PROCEDURES	X		NONE
	8	EMERGENCY PREPAREDNESS	X		NONE
	9	REPORTING PROCEDURES	X		NONE
	10	MAINTENANCE	X		NONE
	11	DOCUMENTATION	X		NONE
	12	COMPANY VERIFICATION AND REVIEW	X		NONE
					

Signature of Acting Auditor: ENG. CARLOS A. NUÑEZ C.

Signature of Leader Auditor: _____

