

### List of Tokyo MOU Deficiency Codes<sup>1</sup>

As of 23 December 2024

Code Defective item

#### 01 - Certificate & Documentation

### 011 - Certificate & Documentation - Ship Certificates

| orr commodic a b | ocamentation omp ocramoates                        |
|------------------|--|
| 01101            | Cargo Ship Safety Equipment (including exemption)  |
| 01102            | Cargo Ship Safety Construction (including exempt.) |
| 01103            | Passenger Ship Safety (including exemption)        |
| 01104            | Cargo Ship Safety Radio (including exemption)      |
| 01105            | Cargo Ship Safety (including exemption)            |
| 01106            | Document of Compliance (DoC/ ISM)                  |
| 01107            | Safety Management Certificate (SMC/ ISM)           |
| 01108            | Load Lines (including Exemption)                   |
| 01109            | Decision-Support System for Masters on Pass. Ships |
| 01110            | Authorization for grain carriage                   |
| 01111            | Liquefied Gases in Bulk (CoF/GC Code)              |
| 01112            | Liquefied Gases in Bulk (ICoF/IGC Code)            |
| 01113            | Minimum Safe Manning Document                      |
| 01114            | Dangerous Chemicals in Bulk (CoF/BCH Code)         |
| 01115            | Dangerous Chemicals in Bulk (ICoF/IBC Code)        |
| 01116            | Operational Limitations for Passenger ships        |
| 01117            | International Oil Pollution Prevention (IOPP)      |
| 01118            | Pollution Prevention by Noxious Liquid Sub in Bulk |
| 01119            | International Sewage Pollution Prevention Cert.    |
| 01120            | Statement of Compliance CAS                        |
| 01121            | Interim Statement of Compliance CAS                |
|                  |  |

<sup>&</sup>lt;sup>1</sup> Tokyo MOU assumes no liability or responsibility for any errors or omissions.



| Code                  | Defective item  |
|-----------------------|---|
| 01122                 | International ship security certificate                   |
| 01123                 | Continuous synopsis record                                |
| 01124                 | International Air Pollution Cert.                         |
| 01125                 | Engine International Air Pollution Prev. Cert.            |
| 01126                 | Document of Compliance Dangerous Goods                    |
| 01127                 | Special Purpose Ship Safety                               |
| 01128                 | High Speed Craft Safety and Permit to Operate             |
| 01129                 | Mobile Offshore Drilling Unit Safety                      |
| 01130                 | INF certificate of fitness                                |
| 01131                 | International Anti-fouling-System Certificate             |
| 01132                 | Tonnage certificate                                       |
| 01133                 | Civil Liability for Oil Pollution Damage Cert.            |
| 01134                 | Polar Chip Certificate                                    |
| 01135                 | Documents for carriage of dangerous goods                 |
| 01136                 | Ballast Water Management Certificate                      |
| 01137                 | Civil liability for Bunker oil pollution damage Cert.     |
| 01138                 | International Energy Efficiency Certificate               |
| 01139                 | Maritime Labour Certificate                               |
| 01140                 | Declaration of Maritime Labour Compliance (part I and II) |
| 01145                 | Industrial Personnel Safety Certificate                   |
| 01199                 | Other (certificates)                                      |
|                       |   |
| 012 - Certificate & D | ocumentation - Crew Certificates                          |
| 01201                 | Certificates for master and officers                      |
| 01202                 | Certificate for rating for watchkeeping                   |
| 01203                 | Certificates for radio personnel                          |
| 01204                 | Certificate for personnel on tankers                      |



| Code                  | Defective item   |
|-----------------------|--|
| 01205                 | Certificate for personnel on fast rescue boats                         |
| 01206                 | Certificate for advanced fire-fighting                                 |
| 01209                 | Manning specified by the minimum safe manning doc                      |
| 01210                 | Certificate for medical first aid                                      |
| 01211                 | Cert for personnel on survival craft & rescue boat                     |
| 01212                 | Certificate for medical care   |
| 01213                 | Evidence of Basic Training   |
| 01214                 | Endorsement by flag State  |
| 01215                 | Application for Endorsement by flag State                              |
| 01216                 | Certificate for personnel on ships subject to the IGF Code             |
| 01217                 | Ship Security Officer Certificate                                      |
| 01218                 | Medical certificate  |
| 01219                 | Training and qualification MLC - Personal safety training              |
| 01220                 | Seafarers' employment agreement (SEA)                                  |
| 01221                 | Record of employment   |
| 01222                 | Doc evidence for personnel on passenger ships                          |
| 01223                 | Security awareness training/designated security duties training        |
| 01224                 | Certificate for rating able seafarer deck/engine and electro-technical |
| 01299                 | Other (STCW)   |
|                       |  |
| 013 - Certificate & D | ocumentation - Documents   |
| 01302                 | SAR Co-operation plan for pass. ships trade on fixed route             |
| 01303                 | Unattended Machinery Spaces (UMS) Evidence                             |
| 01304                 | Declaration of AFS compliance  |
| 01305                 | Log-books/compulsory entries   |
| 01306                 | Schedules for watchkeeping personnel                                   |
| 01307                 | Minimum hours of rest  |



| Code  | Defective item   |
|-------|--|
| 01308 | Records of rest  |
| 01309 | Fire control plan - all  |
| 01310 | Signs, indications   |
| 01311 | Survey report file   |
| 01312 | Thickness measurement report                                   |
| 01313 | Booklet for bulk cargo loading/unloading/stowage               |
| 01314 | SOPEP  |
| 01315 | Oil record book  |
| 01316 | Cargo information  |
| 01317 | Cargo record book  |
| 01318 | P&A manual   |
| 01319 | Shipboard mar.poll.emergency plan for NLS                      |
| 01320 | Garbage record book  |
| 01321 | Endorsement of cargo booklet                                   |
| 01322 | Conformance Test Report  |
| 01323 | Fire safety operational booklet                                |
| 01324 | Material Safety Data Sheets (MSDS)                             |
| 01325 | ACM statement of compliance (including exemption)              |
| 01326 | Stability Information Booklet                                  |
| 01327 | Energy Efficiency Design Index File                            |
| 01328 | Ship Energy Efficiency Management plan                         |
| 01329 | Report of inspection on MLC, 2006                              |
| 01330 | Procedure for complaint under MLC, 2006                        |
| 01331 | Collective bargaining agreement                                |
| 01332 | AIS test report  |
| 01333 | Ship specific plans for the recovery of persons from the water |
| 01334 | STS Operation Plan and Records of STS Operations               |



| Code               | Defective item   |
|--------------------|--|
| 01335              | Polar Water Operational Manual   |
| 01336              | Certificate or documentary evidence of financial security for repatriation                 |
| 01337              | Certificate or documentary evidence of financial security relating to shipowners liability |
| 01338              | LNG Bunker Delivery Note   |
| 01339              | Copy of IGF Code or national regulations   |
| 01340              | Statement of Compliance (MARPOL Annex VI)  |
| 01341              | IGF Pre-bunkering verification document  |
|                    |  |
| 02 - Structural Co | nditions   |
| 02101              | Closing devices/watertight doors   |
| 02102              | Damage control plan  |
| 02103              | Stability/strength/loading information and instruments                                     |
| 02104              | Information on the A/A-max Ratio (Roro/pass.only)  |
| 02105              | Steering gear  |
| 02106              | Hull damage impairing seaworthiness  |
| 02107              | Ballast, fuel and other tanks  |
| 02108              | Electrical installations in general  |
| 02109              | Permanent means of access  |
| 02110              | Beams, frames, floors-op.damage  |
| 02111              | Beams, frames, floors-corrosion  |
| 02112              | Hull - corrosion   |
| 02113              | Hull - cracking  |
| 02114              | Bulkhead -corrosion  |
| 02115              | Bulkheads - operational damage   |
| 02116              | Bulkheads - cracking   |
| 02117              | Decks - corrosion  |



| Code                | Defective item                                       |
|---------------------|--|
| 02118               | Decks - cracking                                     |
| 02119               | Enhanced survey programme (ESP)                      |
| 02120               | Marking of IMO number                                |
| 02121               | Cargo area segregation                               |
| 02122               | Openings to cargo area, doors, scuttles              |
| 02123               | Wheelhouse -door -window                             |
| 02124               | Cargo pumproom                                       |
| 02125               | Spaces in cargo areas                                |
| 02126               | Cargo tank vent system                               |
| 02127               | Safe access to tanker bows                           |
| 02129               | Bulkhead strength                                    |
| 02130               | Triangle mark  |
| 02133               | Asbestos containing materials                        |
| 02134               | Loading/Ballast condition                            |
| 02135               | Beams, frames, floors – construction                 |
| 02136               | Hull – construction                                  |
| 02137               | Bulkheads – construction                             |
| 02138               | Decks – construction                                 |
| 02139               | Water Level Detectors on Cargo Ships                 |
| 02140               | Towing and Mooring Equipment                         |
| 02199               | Other (Structural condition)                         |
|                     |  |
| 03 - Water/Weathert | ight conditions                                      |
| 03101               | Overloading  |
| 03102               | Freeboard marks                                      |
| 03103               | Railing, gangway, walkway and means for safe passage |
| 03104               | Cargo & other hatchways                              |



| Code  | Defective item                                  |
|-------|---|
| 03105 | Covers (hatchway-, portable-, tarpaulins, etc.) |
| 03106 | Windows, sidescuttles and deadlights            |
| 03107 | Doors   |
| 03108 | Ventilators, air pipes, casings                 |
| 03109 | Machinery space openings                        |
| 03110 | Manholes/flush scuttles                         |
| 03111 | Cargo ports and other similar openings          |
| 03112 | Scuppers, inlets and discharges                 |
| 03113 | Bulwarks and freeing ports                      |
| 03114 | Stowage incl.uprights, lashing,etc. (timber)    |
| 03199 | Other (load lines)                              |
|       |   |

## 04 - Emergency Systems

| 04101 | Public address system                             |
|-------|---|
| 04102 | Emergency fire pump and its pipes                 |
| 04103 | Emergency, lighting, batteries and switches       |
| 04104 | Low level lighting in corridors                   |
| 04105 | Location of emergency installations               |
| 04106 | Emergency steering position com./ compass reading |
| 04107 | Emergency towing arrangements and procedures      |
| 04108 | Muster list                                       |
| 04109 | Fire drills                                       |
| 04110 | Abandon ship drills                               |
| 04111 | Damage control plan                               |
| 04112 | Shipboard Marine Pollution emergency operations   |
| 04113 | Water level indicator                             |
| 04114 | Emergency source of power - Emergency generator   |



| Code  | Defective item  |
|-------|---|
| 04115 | Safe areas  |
| 04116 | Means of communication between safety centre and other control stations |
| 04117 | Functionality of Safety Systems   |
| 04118 | Enclosed space entry and rescue drills                                  |
| 04119 | IGF Code Drills and Emergency Exercises                                 |
| 04120 | Damage Control drill for passenger ships                                |
| 04121 | Crew familiarization with Emergency Systems                             |
| 04122 | Information on passengers counting                                      |
| 04123 | IGF Equipment in general  |
| 04124 | Purging/Inerting of bunkering lines discharge in atmosphere             |
|       |   |

### 05 - Radio Communications

| 05101 | Distress messages: obligations and procedures     |
|-------|---|
| 05102 | Functional requirements                           |
| 05103 | Main installation                                 |
| 05104 | MF Radio installation                             |
| 05105 | MF/HF Radio installation                          |
| 05106 | INMARSAT ship earth station                       |
| 05107 | Maintenance/duplication of equipment              |
| 05108 | Performance standards for radio equipment         |
| 05109 | VHF radio installation                            |
| 05110 | Facilities for reception of marine safety inform. |
| 05111 | Satellite EPIRB 406MHz/1.6GHz                     |
| 05113 | SART/AIS-SART                                     |
| 05114 | Reserve source of energy                          |
| 05115 | Radio log (diary)                                 |



| Code                 | Defective item                                  |
|----------------------|---|
| 05116                | Operation/maintenance                           |
| 05118                | Operation of GMDSS equipment                    |
| 05199                | Other (radiocommunication)                      |
|                      |   |
| 06 - Cargo operation | ns including equipment                          |
| 06101                | Cargo Securing Manual                           |
| 06102                | Grain   |
| 06103                | Other cargo/timber/deck/construction            |
| 06104                | Lashing material                                |
| 06105                | Atmosphere testing instruments                  |
| 06106                | Cargo transfer - Tankers                        |
| 06107                | Cargo operation                                 |
| 06108                | Cargo density declaration                       |
| 06109                | Loading instrument                              |
| 06199                | Other (cargo)                                   |
|                      |   |
| 07 - Fire safety     |   |
| 07101                | Fire prevention structural integrity            |
| 07102                | Inert gas system                                |
| 07103                | Division - decks, bulkheads and penetrations    |
| 07104                | Main Vertical zone                              |
| 07105                | Fire doors/openings in fire-resisting divisions |
| 07106                | Fire detection and alarm system                 |
| 07107                | Fire patrol                                     |
| 07108                | Ready availability of fire fighting equipment   |
| 07109                | Fixed fire extinguishing installation           |
| 07110                | Fire fighting equipment and appliances          |



| Code        | Defective item  |
|-------------|---|
| 07111       | Personal equipment for fire safety  |
| 07112       | Emergency Escape Breathing Device and disposition                         |
| 07113       | Fire pumps and its pipes  |
| 07114       | Remote Means of control (opening,pumps,ventilation,etc.) Machinery spaces |
| 07115       | Fire-dampers  |
| 07116       | Ventilation   |
| 07117       | Jacketed high pressure lines and oil leakage alarm                        |
| 07118       | International shore-connection  |
| 07119       | IGF bunkering station, manifold and couplings                             |
| 07120       | Means of escape   |
| 07121       | Crew alarm  |
| 07122       | Fire control plan   |
| 07123       | Operation of Fire protection systems                                      |
| 07124       | Maintenance of Fire protection systems                                    |
| 07125       | Evaluation of crew performance (fire drills)                              |
| 07126       | Oil accumulation in engine room   |
| 07199       | Other (fire safety)   |
|             |   |
| 08 - Alarms |   |
| 08101       | General alarm   |
| 08102       | Emergency signal  |
| 08103       | Fire alarm  |
| 08104       | Steering gear alarm   |
| 08105       | Engineers' alarm  |
| 08106       | Inert gas alarm   |
| 08107       | Machinery controls alarm  |



| Code  | Defective item                  |
|-------|---------------------------------|
| 08108 | UMS - alarms                    |
| 08109 | Boiler alarm                    |
| 08110 | Closing water-tight doors alarm |
| 08199 | Other (alarms)                  |
|       |                                 |

### 09 - Working and Living Conditions

### 091 - Working and Living Conditions - Living Conditions

| 09101 | Minimum age  |
|-------|--|
| 09102 | Dirty, parasites                                   |
| 09103 | Ventilation (Accommodation)                        |
| 09103 | Ventilation (Accommodation)                        |
| 09104 | Heating  |
| 09105 | Noise  |
| 09106 | Sanitary Facilities                                |
| 09107 | Drainage   |
| 09108 | Lighting (Accommodation)                           |
| 09108 | Lighting (Accommodation)                           |
| 09109 | Pipes, wires (insulation)                          |
| 09110 | Electrical devices                                 |
| 09111 | Sickbay  |
| 09112 | Medical Equipment                                  |
| 09113 | Access/structure                                   |
| 09114 | Sleeping room                                      |
| 09115 | No direct openings into sleeping rooms cargo/mach. |
| 09116 | Furnishings  |
| 09117 | Berth dimensions, etc.                             |
| 09118 | Clear head   |



| Code                | Defective item                              |
|---------------------|---|
| 09119               | Messroom (location)                         |
| 09120               | Clothes locker                              |
| 09121               | Laundry                                     |
| 09122               | Record of inspection (Accommodation)        |
| 09124               | Galley, handlingroom (maintenance)          |
| 09127               | Cleanliness                                 |
| 09128               | Provisions quantity                         |
| 09129               | Provisions quality                          |
| 09130               | Water, pipes, tanks                         |
| 09131               | Cold room                                   |
| 09132               | Cold room temperature                       |
| 09133               | Cold room cleanliness                       |
| 09134               | Food personal hygiene                       |
| 09135               | Food temperature                            |
| 09136               | Food segregation                            |
| 09137               | Record of inspection                        |
| 09198               | Other (crew and accommodation)              |
| 09199               | Other (food)                                |
|                     |   |
| 092 - Working and L | Living Conditions - Working Conditions      |
| 09201               | Ventilation (Working spaces)                |
| 09202               | Heating                                     |
| 09203               | Lighting (Working spaces)                   |
| 09204               | Safe means of access                        |
| 09205               | Safe means of access Shore - Ship           |
| 09206               | Safe means of access Deck - hold/tank, etc. |
| 09207               | Obstruction/slipping, etc.                  |



| Code  | Defective item                                    |
|-------|---|
| 09208 | Protection machinery                              |
| 09209 | Electrical  |
| 09210 | Machinery   |
| 09211 | Steam pipes and pressure pipes                    |
| 09212 | Danger areas                                      |
| 09213 | Gas instruments                                   |
| 09214 | Emergency cleaning devices                        |
| 09216 | Personal equipment                                |
| 09217 | Warning notices                                   |
| 09218 | Protection machines/parts                         |
| 09219 | Pipes, wires (insulation)                         |
| 09220 | Structural features (ship)                        |
| 09221 | Entry dangerous spaces                            |
| 09223 | Gangway, accommodation-ladder                     |
| 09224 | Stowage of cargo                                  |
| 09225 | Loading and unloading equipment                   |
| 09226 | Holds and tanks safety                            |
| 09227 | Ropes and wires                                   |
| 09228 | Anchoring devices                                 |
| 09229 | Winches & capstans                                |
| 09230 | Adequate lighting - mooring arrangements          |
| 09232 | Cleanliness of engine room                        |
| 09233 | Guards - fencing around dangerous machinery parts |
| 09234 | Night Working for seafarer under the age of 18    |
| 09235 | Fitness for duty - work and rest hours            |
| 09236 | Legal documentation on work and rest hours        |
| 09237 | Fitness for duty - intoxication                   |



| Code                 | Defective item  |
|----------------------|---|
| 09297                | Other (working space ILO)   |
| 09298                | Other (accident prevention)                                       |
| 09299                | Other (mooring)   |
|                      |   |
| 10 - Safety of Navig | pation  |
| 10101                | Pilot ladders and hoist/pilot transfer arrangements               |
| 10102                | Type approval equipment   |
| 10103                | Radar   |
| 10104                | Gyro compass  |
| 10105                | Magnetic compass  |
| 10106                | Compass correction log  |
| 10107                | Automatic radar plotting aid (ARPA)                               |
| 10109                | Lights, shapes, sound-signals                                     |
| 10110                | Signalling lamp   |
| 10111                | Charts  |
| 10112                | Electronic charts (ECDIS)   |
| 10113                | Automatic Identification System (AIS)                             |
| 10114                | Voyage data recorder (VDR)/Simplified Voyage data recorder(S-VDR) |
| 10115                | GNSS receiver/terrestrial radio navigation system                 |
| 10116                | Nautical publications   |
| 10117                | Echo sounder  |
| 10118                | Speed and distance indicator                                      |
| 10119                | Rudder angle indicator  |
| 10120                | Revolution counter  |
| 10121                | Variable pitch indicator  |
| 10122                | Rate-of-turn indicator  |
| 10123                | International code of signals-SOLAS                               |



| Code                 | Defective item                                       |
|----------------------|--|
| 10124                | Life-saving signals                                  |
| 10125                | Use of the automatic pilot                           |
| 10126                | Record of drills and steering gear tests             |
| 10127                | Voyage or passage plan                               |
| 10128                | Navigation bridge visibility                         |
| 10129                | Navigation records                                   |
| 10132                | Communication-SOLAS chap. 5                          |
| 10133                | Bridge operation                                     |
| 10134                | HSC operation  |
| 10135                | Monitoring of voyage or passage plan                 |
| 10136                | Establishment of working language onboard            |
| 10137                | Long-range identification and tracking system (LRIT) |
| 10138                | Bridge Navigation Watch Alarm System (BNWAS)         |
| 10199                | Other (navigation)                                   |
|                      |  |
| 11 - Life saving app | liances  |
| 11101                | Lifeboats  |
| 11102                | Lifeboat inventory                                   |
| 11103                | Stowage and provision of Lifeboats                   |
| 11104                | Rescue boats   |
| 11105                | Rescue boat inventory                                |
| 11106                | Fast Rescue Boats                                    |
| 11107                | Stowage of rescue boats                              |
| 11108                | Inflatable liferafts                                 |
| 11109                | Rigid liferafts                                      |
| 11110                | Stowage and provision of liferafts                   |
| 11111                | Marine Evacuation System                             |



| Code  | Defective item                                 |
|-------|--|
| 11112 | Launching arrangements for survival craft      |
| 11113 | Launching arrangements for rescue boats        |
| 11114 | Helicopter landing and pick-up area            |
| 11115 | Means of rescue                                |
| 11116 | Distress flares                                |
| 11117 | Lifebuoys incl. provision and disposition      |
|       | ·  |
| 11118 | Lifejackets incl.provision and disposition     |
| 11119 | Immersion suits                                |
| 11120 | Anti-exposure suits                            |
| 11121 | Thermal Protective Aids                        |
| 11123 | Emergency equipment for 2-way comm.            |
| 11124 | Embarkation arrangement survival craft         |
| 11125 | Embarkation arrangements rescue boats          |
| 11126 | Means of recovery of life saving appliances    |
| 11127 | Buoyant apparatus                              |
| 11128 | Line-throwing appliance                        |
| 11129 | Operational readiness of lifesaving appliances |
| 11130 | Evaluation, testing and approval               |
| 11131 | On board training and instructions             |
| 11132 | Maintenance and inspections                    |
| 11133 | Personal and group survival equipment          |
| 11134 | Operation of Life Saving Appliances            |
| 11135 | Maintenance of Life Saving Appliances          |
| 11199 | Other (life saving)                            |
|       |  |
|       |  |

## 12 - Dangerous goods

| 12101 | Stowage/segregation/packaging dangerous goods |
|-------|---|
|       |   |



| Code  | Defective item                                     |
|-------|--|
| 12104 | Dangerous Goods Code                               |
| 12105 | Temperature control                                |
| 12106 | Instrumentation                                    |
| 12107 | Fire protection cargo deck area                    |
| 12108 | Personal protection                                |
| 12109 | Special requirement                                |
| 12110 | Tank entry   |
| 12112 | Dangerous goods / harmful substances in pack. Form |
| 12199 | Other (tankers)                                    |
|       |  |

## 13 - Propulsion and auxiliary machinery

| 13101 | Propulsion main engine                                   |
|-------|--|
| 13102 | Auxiliary engine   |
| 13103 | Gauges, thermometers, etc                                |
| 13104 | Bilge pumping arrangements                               |
| 13105 | UMS - Ship   |
| 13106 | Insulation wetted through (oil)                          |
| 13107 | Maintenance procedures for all gas related installations |
| 13108 | Operation of machinery                                   |
| 13110 | Precautions against electrical hazards                   |
| 13199 | Other (machinery)  |
|       |  |

# 14 - Pollution prevention

| 141 - Pollution prevention - MARPOL Annex I |                                      |
|---|--------------------------------------|
| 14101                                       | Control of discharge                 |
| 14102                                       | Retention of oil on board            |
| 14103                                       | Segregation of oil and water ballast |



| TORIO MOS          |   |
|--------------------|---|
| Code               | Defective item                                    |
| 14104              | Oil filtering equipment                           |
| 14105              | Pumping, piping and discharge arrangements        |
| 14106              | Pump room bottom Protection                       |
| 14107              | Oil disch. Monitoring and control system          |
| 14108              | 15 PPM Alarm arrangmts.                           |
| 14109              | Oil/water interface detector                      |
| 14110              | Standard disch. conn.                             |
| 14111              | SBT, CBT, COW                                     |
| 14112              | Cow operations and equipment manual               |
| 14113              | Double hull construction                          |
| 14114              | Hydrostatically balanced loading                  |
| 14115              | Condition assessment scheme                       |
| 14116              | Pollution report-MARPOL Annex I                   |
| 14117              | Ship type designation                             |
| 14119              | Oil and oily mixtures from machinery spaces       |
| 14120              | Load, unload & clean proc. for cargo sp.(tankers) |
| 14121              | Suspected of discharge violation                  |
| 14122              | Oil fuel tank protection                          |
| 14123              | Accidental oil outflow performance                |
| 14199              | Other (MARPOL Annex I)                            |
|                    |   |
| 142 - Pollution pr | revention - MARPOL Annex II                       |
| 14201              | Efficient stripping                               |

| 14201 | Efficient stripping                      |
|-------|--|
| 14202 | Residue disch.systems                    |
| 14203 | Tank washing equipm.                     |
| 14204 | Prohibited discharge of NLS slops        |
| 14205 | Cargo heating systems - cat Y substances |



| Code   | Defective item                                       |
|--|--|
| 14206  | Vent. Procedures/equipment                           |
| 14207  | Pollution report-MARPOL Annex II                     |
| 14208  | Ship type designation                                |
| 14299  | Other (MARPOL Annex II)                              |
|  |  |
| 143 - Pollution prev                         | vention - MARPOL Annex III                           |
| 14301  | Packaging  |
| 14302  | Marking and labelling                                |
| 14303  | Documentation (MARPOL Annex III)                     |
| 14304  | Stowage  |
| 14399  | Other (MARPOL Annex III)                             |
|  |  |
| 144 - Pollution prev                         | vention - MARPOL Annex IV                            |
| 14402  | Sewage treatment plant                               |
| 14403  | Sewage comminuting and disinfecting system           |
| 14404  | Sewage discharge connection                          |
| 14405  | Crew training and familiarization                    |
| 14499  | Other (MARPOL Annex IV)                              |
|  |  |
| 145 - Pollution prev                         | vention - MARPOL Annex V                             |
| 14501  | Garbage  |
| 14502  | Placards   |
| 14503  | Garbage management plan                              |
| 14599  | Other (MARPOL Annex V)                               |
|  |  |
| 146 - Pollution prevention - MARPOL Annex VI |  |
| 14601  | Technical files and if applicable, monitoring manual |



| Code                   | Defective item                                   |
|------------------------|--|
| 14602                  | Record book of engine parameters                 |
| 14603                  | Approval for exhaust gas cleaning system         |
| 14604                  | Bunker delivery notes                            |
| 14605                  | Type approval certificate of incinerator         |
| 14606                  | Diesel engine relating to air pollution control  |
| 14607                  | Quality of fuel oil                              |
| 14608                  | Incinerator incl.operations and operating manual |
| 14609                  | Volatile organic compounds in tankers            |
| 14610                  | Operational procedures for engines or equipment  |
| 14611                  | Ozone-depleting substances                       |
| 14612                  | SOx records                                      |
| 14613                  | Approved method                                  |
| 14614                  | Sulphur oxides                                   |
| 14615                  | Fuel change-over procedure                       |
| 14616                  | Alternative arrangements (SOx)                   |
| 14617                  | Sulphur content of fuel used                     |
| 14699                  | Other (MARPOL Annex VI)                          |
|                        |  |
| 147 - Pollution preven | ention - Anti Fouling                            |
| 14701                  | AFS supporting documentation                     |
| 14702                  | Logbook entries referring AFS                    |
| 14703                  | Paint condition                                  |
| 14799                  | Other (AFS)                                      |
|                        |  |
| 148 - Pollution preve  | ention - Ballast Water                           |
| 14801                  | Ballast Water Management Plan                    |
| 14802                  | Ballast Water Record Book                        |



| Code     | Defective item                                     |
|----------|--|
| 14804    | Ballast Water Exchange                             |
| 14805    | Sediment removal and disposal                      |
| 14806    | Crew Training and familiarization                  |
| 14809    | Conditions for exemptions                          |
| 14810    | Ballast Water Discharge violation in port          |
| 14811    | Ballast Water Management System                    |
| 14899    | Other (BWM)  |
|          |  |
| 15 - ISM |  |
| 15101    | Safety and environment policy                      |
| 15102    | Company responsibility and authority               |
| 15103    | Designated person(s)                               |
| 15104    | Masters responsibility and authority               |
| 15105    | Resources and personnel                            |
| 15106    | Shipboard operations                               |
| 15107    | Emergency preparedness                             |
| 15108    | Reports of non-conf., accidents & hazardous occur. |
| 15109    | Maintenance of the ship and equipment              |
| 15110    | Documentation-ISM                                  |
| 15111    | Company verification, review and evaluation        |
| 15112    | Certification, verification and control            |
| 15150    | ISM  |
|          |  |

### 18 - Labour Conditions

### 181 - Labour Conditions - Minimum requirements for seafarers

| 18101 | Minimum age   |
|-------|---------------|
| 18102 | Night Working |



| Code                | Defective item   |
|---------------------|--|
| 18103               | Medical fitness  |
| 18104               | Recruitment and placement service                                |
| 18199               | Other (Minimum requirements)                                     |
|                     |  |
| 182 - Labour Condit | ions - Conditions of employment                                  |
| 18201               | Fitness for duty - work and rest hours                           |
| 18202               | Legal documentation on work and rest hours                       |
| 18203               | Wages  |
| 18204               | Non-payment of wages   |
| 18205               | Measures to ensure transmission to seafarer's family             |
| 18299               | Other (Conditions of employment)                                 |
|                     |  |
| 183 - Labour Condit | ions - Accommodation, recreational facilities, food and catering |
| 18301               | Noise, vibration and other ambient factors                       |
| 18302               | Sanitary Facilities  |
| 18303               | Drainage   |
| 18304               | Lighting (Accommodation)   |
| 18305               | Hospital accommodation (Sickbay)                                 |
| 18306               | Sleeping room, additional spaces                                 |
| 18307               | No direct openings into sleeping rooms cargo/mach.               |
| 18308               | Furnishings  |
| 18309               | Berth dimensions, etc.   |
| 18310               | Minimum headroom   |
| 18311               | Messroom and recreational facilities                             |
| 18312               | Galley, handling room (maintenance)                              |
| 18313               | Cleanliness  |
| 18314               | Provisions quantity  |



| Code                | Defective item  |
|---------------------|---|
| 18315               | Provisions quality and nutritional value                |
| 18316               | Water, pipes, tanks                                     |
| 18317               | Food personal hygiene                                   |
| 18318               | Food temperature  |
| 18319               | Food segregation  |
| 18320               | Record of inspection (food and catering)                |
| 18321               | Heating, air conditioning and ventilation               |
| 18322               | Insulation  |
| 18323               | Office  |
| 18324               | Cold room, cold room cleanliness, cold room temperature |
| 18325               | Training and qualification of ship's cook               |
| 18326               | Laundry, Adequate Locker                                |
| 18327               | Ventilation (Working spaces)                            |
| 18328               | Record of inspection                                    |
| 18399               | Other (Accommodation, recreational facilities)          |
|                     |   |
| 184 - Labour Condit | ions - Health protection, medical care, social security |
| 18401               | Medical Equipment, medical chest, medical guide         |
| 18402               | Access to on shore medical doctor or dentist            |
| 18403               | Standard medical report form                            |
| 18404               | Medical doctor or person in charge of medical care      |
| 18405               | Medical advice by radio or satellite                    |
| 18406               | Medical care onboard or ashore free of charge           |
| 18407               | Lighting (Working spaces)                               |
| 18408               | Electrical  |
| 18409               | Dangerous areas   |
| 18410               | Gas instruments   |



|                           | mergency cleaning devices  |
|---------------------------|--|
| 10110                     |  |
| <b>18412</b> P            | Personal protective equipment (PPE)  |
| 18413 V                   | Varning notices  |
| 1 <b>8414</b> P           | rotection machines/parts   |
| 18415 E                   | ntry dangerous spaces  |
| <b>18416</b> M            | looring Ropes/Lines and Wires  |
| <b>18417</b> A            | nchoring devices   |
| 18418 V                   | Vinches & capstans   |
| <b>18419</b> A            | dequate lighting - mooring arrangements  |
| <b>18420</b> C            | Cleanliness of engine room   |
| <b>18421</b> G            | Guards - fencing around dangerous machinery parts  |
| <b>18422</b> A            | sbestos fibres   |
| <b>18423</b> P            | reventative information  |
| 18424 S                   | team pipes, pressure pipes, wires (insulation)   |
| 1 <b>8425</b> A           | ccess / structural features (ship)   |
| 18426 E                   | xposure to harmful levels of ambiant factors   |
| <b>18427</b> S            | hip's occupational safety and health policies and programmes   |
|                           | On board programme for the prevention of occupational injuries and iseases   |
|                           | rocedure for inspection, reporting and correcting unsafe conditions nd for investigating and reporting on-board occupational accidents |
| <b>18430</b> S            | hip's safety committee   |
| <b>18431</b> In           | nvestigation after accident  |
| <b>18432</b> R            | tisk evaluation, training and instruction to seafarers   |
| 18499                     | Other (Health protection, medical care)  |
|                           |  |
| 19 - Industrial Personnel |  |
| <b>19101</b> D            | ocumentation - Industrial Personnel  |



| Code       | Defective item  |
|------------|---|
|            |   |
| 19102      | Ship Specific Familiarisation - Industrial Personnel        |
| 19103      | Subdivision & Stability - IP Code                           |
| 19104      | Transfer Arrangements - Industrial Personnel                |
| 19105      | Medical Certificate - Industrial Personnel                  |
| 19106      | Minimum age - Industrial Personnel                          |
| 19107      | Stowage - segregation - packaging dangerous goods - IP Code |
|            |   |
| 99 - Other |   |
| 99101      | Other safety in general                                     |
| 99102      | Other (SOLAS operational)                                   |
| 99103      | Other (MARPOL operational)                                  |