



## LISCR MARITIME AUDIT DEPARTMENT

### Audit & Inspection Application Form

e-mail: [audit@liscr.com](mailto:audit@liscr.com) Ph: +1 703 790 3434 22980 Indian Creek Dr., Dulles, VA 20166 USA

**IN ORDER TO START PROCESS THIS FORM MUST BE COMPLETED AND SENT TO:  
[audit@liscr.com](mailto:audit@liscr.com)**

**DATE:**

We kindly request you to carry out the following audit(s)/Inspection and issue applicable certificates:

<b>1. Audit / Inspection Type</b>	<p><b>ISM</b> <b>ISPS</b> <b>Harmonized ISPS/ISM</b> <b>DOC ( ISM Office )</b> <b>MLC, 2006</b> <b>IHM</b></p> <p><i><u>Vessel must hold full term company DOC in order to carry out initial/intermediate/renewal ISM audits</u></i></p>	<p><b>Interim</b> <b>Initial</b> <b>Intermediate</b> <b>Renewal</b> <b>Annual</b> <b>Additional</b></p>
<b>2. SSAS Verification</b>	<p style="text-align: center;"><b>SSAS Verification <i><u>SSAS verification must be carried out in person</u></i></b> <b><u>FOR VERIFICATION OF A NEW OR SIGNIFICANTLY CHANGED INSTALLATION ONLY.</u></b></p>	
<b>3. Safety Inspection Type</b>	<p><b>Safety Initial</b> (Must be done within 3 months after Registration) <b>Safety Annual/ASI</b> (Required every 12 months from the date of the last Safety Annual) <b>Safety Special</b> <b>Preemptive</b> <b>BI Annual</b> <b>Quarterly</b> <b>Pre-Registration</b></p>	
<b>4. Ship</b>	<p>Name of vessel : IMO Number :</p> <p style="text-align: center;"><b><u>Attach a *CURRENT* copy of the Crew List with all Applications</u></b></p>	
<b>5. Company (Complete as appropriate)</b>	<p>IMO Unique Company Number: E-Mail Address :</p>	
<b>6. Location of Verification (Complete as appropriate)</b>	<p style="text-align: center;"><b><u>THIS PART MUST BE COMPLETED IN ORDER TO START SCHEDULING PROCESS</u></b></p> <p>ETA: _____ ETD : _____ Date of Verification (Required): _____ Port : _____ Port Country: _____ Local Agent name: _____ Local Agent address: _____ Telephone : _____ Fax : _____ E-mail : _____ <u>Next Ports of Call:</u> 1. Port: _____ ETA: _____ ETD: _____ 2. Port: _____ ETA: _____ ETD: _____</p>	



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### Questionnaire

Please complete the **applicable** sections.

#### ISPS

Item	Question	Answer		Ref.	
1.	Was the approved SSP or a copy received and implemented on board the vessel?	Yes Approved	No Copy		
2.	Is a Ship security alert system installed onboard? If not, what is the date it will be installed?	Yes Date:		SOLAS	Chp. XI Reg. 6
3.	How long has the SSO been onboard?	Term:		Part A	19.4.2.7

Prior to the ISPS audit please make sure that the following are in good order:

- The SSP email confirmation of receipt or letter of approval must be on board for interim and initial audits, respectively.
- The SSO must hold a valid SSO training certificate
- All crew in accordance with the Safe Manning Certificate must be on board at the time of the audit

#### SSAS

1.	Is there confirmation from the Administration of a SSAS Test message on board?	Yes	No		
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#### ISM

1.	Was an internal audit carried out?	Yes	No		
		If Yes, When was the last?			
2.	Are there any outstanding Nonconformities	Yes	No		
		If Yes, How Many? Include a copy of the Corrective Action Report.			
3	Has the SMS been in operation for at least 3 months prior to the audit	Yes	No		

#### MLC, 2006

1.	Is a DMLC-I and a DMLC-II review letter available on board?	Yes	No		
2.	Has the DMLC-II been implemented on board? <b><i>If yes, date and place of DMLC II needs to be reviewed and signed by auditor.</i></b>	Yes	No		
		If Yes, How Long?			
		Yes	No		
3.	Are there any outstanding Deficiencies?	If Yes, How Many? Include a copy of the Corrective Action Report.			

Prior to an Interim MLC inspection, make sure that the email confirming receipt of the draft DMLC-II is available on board.

Questions related to MLC, 2006 should be sent to [MLC@liscr.com](mailto:MLC@liscr.com).

Name of person that filled in the questionnaire:
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