


ANNEX II

	<h3 style="margin: 0;">LIBERIA MARITIME AUTHORITY</h3> <h3 style="margin: 0;">RECORD OF INSPECTION</h3>	LISCR, LLC Attn: Audit Department 22980 Indian Creek Dr., Suite # 200 Dulles, VA 20166 USA Phone: +1-703-790-3434 Fax: +1-703-790-5655 Email: audit@liscr.com			
This Inspection is intended to assist owners in always maintaining vessels in compliance with the applicable safety & pollution prevention provisions of SOLAS, MARPOL, STCW, MLC and the Liberian Maritime Regulations . NOTE: The Nautical Inspector will complete this report after each inspection (A separate additional checklist to be used for tankers, gas carriers and LNG fueled vessels if applicable). The names of both the Nautical Inspector and the Master shall be entered in the bottom of the report. The original report will be retained on board and the nautical inspector will send a copy to Audit at LISCR, Dulles, Virginia, USA as an attachment to an email sent to audit@liscr.com . If serious deficiencies are found, the inspector shall immediately notify the Prevention Department at prevention@liscr.com or +1(703) 790-3434 . After hours, please contact the Duty Officer at dutyofficer@liscr.com or +1(703) 963-6216					
Name of Vessel			Gross Tonnage		
IMO No.	Managing Owner / Operator / Or Bareboat Charterer Name and Address:				
Ship Type					
Year Built					
Date of Inspection	Tel			Email	
Port of Inspection				Next Port	
Previous Inspection Place			Previous Inspection Date		
Inspection Type	Initial	Annual	Special	Bi-Annual	Other
Purpose:	Regular	PSC Pre-Emptive	PSC Follow Up	Special Inspection Program:	
Remote Inspection:	Yes	No	Place and Date of Last PSC:		
Summary:					
	The inspector did not find any deficiencies. We wish to commend you, the vessel's master, and crew for maintaining a high standard of safety on board this vessel.				
	The inspector did not find any deficiencies but does have some recommendations. Please see the list on the next page. We encourage you to follow the recommendations.				
	The Inspector's list of deficiencies, recommendations, and recommended corrective actions are listed on the next page. Please send your Corrective Action Report regarding the listed deficiencies to the Administration at Prevention@liscr.com within (30) thirty days .				
	The inspector found serious deficiencies which must be corrected before the vessel is allowed to sail. The serious deficiencies are noted on the list on the next page. This ship may also be required to have a Special Inspection; the Administration will contact you to schedule it if necessary.				
<ol style="list-style-type: none"> 1. The Master shall read the report carefully, and if there are any disagreements, he should discuss them with the auditor. 2. The Company designated Person Ashore should also read the report, and if he has any disagreement with the findings, he is to contact the Prevention department. An email should be sent to prevention@liscr.com with the DPA's comments. 3. Inspectors shall include photographs of the following: <ol style="list-style-type: none"> a) From the Shore: Bow Quarter and Stern b) On Board: Bridge/Wheelhouse, Weather Deck from both the Bow and Bridge, Lifeboats and Launching Apparatus c) Any Deficiencies or areas of concern. 					

IMPORTANT NOTICE

THE INSPECTION REPORT DOES NOT CONSTITUTE CERTIFICATION, WARRANTY OR OTHER REPRESENTATION AS TO THE SEAWORTHINESS OF THE VESSEL DESCRIBED HEREIN, NOR DOES IT RELIEVE ANY PERSON OR ORGANIZATION FROM THEIR RESPECTIVE RESPONSIBILITIES AND OBLIGATIONS TO ENSURE THAT THE VESSEL IS MAINTAINED IN A SEAWORTHY CONDITION.

Time started: _____ Time completed: _____	Name of Inspector/ _____ MID Number: _____ Signature: _____	Name of Master or _____ Representative: _____ Signature _____
--	--	--

No.	DEF. CODE	DEFICIENCIES	ACTION TAKEN
			Select
			Select
			Select
			Select
			Select
			Select
			Select
			Select
			Select
			Select
			Select

No.	CODE	RECOMMENDATIONS	REMARKS

PART A - STATUTORY CERTIFICATES-SHIP DOCUMENTS-PUBLICATIONS-PLANS, etc.						
Class Society: Select	RO: Select	RSO: Select	ILO RO: Select	Yes	No	N/A
Applicable Statutory Certificates are Valid/Present and have been properly endorsed?						
Has the Vessel Performance Report been completed?						
Calibration certificate for BWMS components						
Conformance Test Report (CTR)/12-month validity – Annual Test completed?						
CSR: All versions are onboard, and the latest version contains up to date information. SOLAS XI-1/5						
For Bulk Carriers and Oil Tankers, Hull Survey Report (See ESP Code - A.1049(27), as amended)						
Dangerous Goods Manifest and Stowage Plan (SOLAS VII/4,5 and 7.2; MARPOL Annex III/4)						
Liberian Maritime Legislation available on board (RLM 300)? Hard Copy or Soft Copy?						
Required Publications up to date?						
Ballast Water Management Plan (BWMP) approved by the Administration						
Evidence of financial security under MLC Regulations 2.5.2 and 4.2						
SOPEP/SMPEP approved by the Administration or Class						
Approved SEEMP Part II, Part III, and CoC issued to the ship (Cargo Ships ≥ 5000 GT)?						
Statement of Compliance related to FO Consumption Reported (IMO DCS)/(EU MRV) & CII?						
Statement of Compliance on Inventory of Hazardous Materials (IHM) (EU 1257/2013)						
International Certificate of IHM (after 26 June 2025)						
IHM Expert Company: Date of last attendance:				Name of IHM Expert Company:		
Towing and Mooring Arrangements Plan (SOLAS II-1/3-8)						
Procedures for inspection of mooring equipment and lines						
Private Maritime Security Company (PMSC): Date of last attendance:				Name of PMSC:		
Lifeboat/Rescue boat launching appliances and release gear: Date of last attendance:						
Name of the Service Provider:						
Comments:						
PART B - ISM/ISPS CODE						
Copy of the current editions of the ISM and ISPS codes on board and guidance from Liberia?						
Does the Master understand and perform his safety management system responsibilities?						
Is the Ship's Safety Officer and/or Ship's Safety Committee designated by the Master?						
Are there records of Safety Meetings? Date of last meeting:(dd/mm/yyyy)						
SMS manual on board?						
Is the approved SSP on board?						
Did the crew check and record your ID on boarding?						
Are restricted areas identified?						
Are there records of internal audits? Date of last audit:(dd/mm/yyyy)						
Are there records of external audits? Date of last audit:(dd/mm/yyyy)						
Records of communication between vessel and company for inoperable equipment/requisitions						
Annual Ship/Shore Security Exercise						
Have conditions been satisfied of any open dispensations and PSC been informed?						
Security Officer Designated in writing has Liberian special qualification endorsement or other evidence of approved training						
Record any outstanding nonconformities ISM or ISPS:						
PART C - MANNING						
Note: On the attached crew list, identify any officer whose CoC or Liberian Endorsement has expired, or who does not have a Liberian Endorsement, COC, or Certificate of Receipt of Application (CRA). This is a major nonconformity & must be corrected before departure						
Is there at least the minimum crew as required by Minimum Safe Manning Certificate?						
Table of shipboard working arrangements is posted as required						
Official record of hours rested/worked? (Check random sampling)						
GMDSS - One Radio Electronic Operator or 2 Deck/Nav Officers w/ General Operator certificates						
ECDIS- Generic Training Certificates + Type Specific Training Certificates (See 6.18 of RLM118)						
Master/Chief Engineer Handover Forms						
Is there a copy of the Seafarer's Employment Agreement on board? (Check random sampling)						
All crew members holding valid Seafarer's Identification Books or CRA?						
All crew members holding valid Medical Examination Certificates (MLC 1.2)?						
Min. number of persons holding any needed Special Qualifications as required by MSMC/type of vessel						
Crew received safety and security awareness training when they came on board?						
Master, officers, and crew able to communicate effectively w/ inspector, other officials, each other, visitors, & passengers						
All plans/signs include an English translation if in the common language used on board other than English in accordance w/SOLAS V/14						
Comments:						

PART D - LOGBOOKS – BRIDGE, ENGINE ROOM and RECORDS	
Working language in use on board to include documents, manuals, plans and signs.	
Date Port/STBD/Free Fall lifeboat last lowered and maneuvered in water	(dd/mm/yyyy)
Boat and Fire Drills attended by crew monthly (SOLAS III/19.3)	
D/L Lifeboat moved from stowed (once a week) (SOLAS III/20.6.3)	
D/L Lifeboat turned out from stowage (once a month) (SOLAS III/20.7.1)	
LSA weekly & monthly inspections: (SOLAS III/20 .6 and 20.7)	
Rescue Boat Tested Weekly	
Safety Training held: Weekly/Monthly	
Bridge/Engine Room Official Logbooks properly maintained	
GMDSS Logbook (Check Liberia Issue RLM-126)	
Enclosed space entry drill	Last Drill:(dd/mm/yyyy)
Security Drills conducted quarterly (ISPS Code)	Last Drill:(dd/mm/yyyy)
Ship's articles: Name, rank, port and date of on-signers and off-signers	
Steering Gear Test (Arrival/Departure)	
Emergency Steering Drills (Quarterly)	Last Drill:(dd/mm/yyyy)
Company annual drill schedule followed	
ORB Part I/Machinery Spaces (Check Original Liberia issued RLM-121)	
BWRB - Appropriate entries recorded (Check Original Liberia issued RLM-124)	
Garbage Record Book – (Check Original Liberia issued RLM-125/125A)	
Approved Electronic Record Books (check Liberian approval letter)	
Updated maneuvering charts/posters with overridable/non- overridable SHaPoLi/EPL	
OMM (use of reserve power recorded and reported to the Administration/next port state)	
PART E - RADIO COMMUNICATIONS EQUIPMENT SOLAS IV	
Areas:	A1 A2 A3 A4 Comments:
GMDSS equipment operational/testing requirements (SOLAS IV/7 to 11 and IMO Resolution A.702 (17))	Comments:
Reserve sources of energy for radio and navigation equipment in good order	
Is the radio station in working order?	
Valid Radio Station License displayed?	
Ships with NBDP installed have replacement equipment installed (1 st radio survey o/a 1 Jan 2024)	
	A1 A2 A3-Satellite Service A3-HF
VHF with DSC	X X X X
DSC with receiver channel 70	X X X X
MF telephony with MF DSC	X X X
DSC watch receiver MF 2187,5 kHz	X X X
Recognized Mobile Satellite Service with EGC	X X X
MF/HF telephony with DSC and NBDP	X X X
DSC watch receiver MF/HF	X X X
Duplicated VHF with DSC	X X X
Duplicated Recognized Mobile Satellite Service	X X X
NAVTEX received 518 kHz	X X X
EGC receiver	X (1) X (1) X
Float-free satellite EPIRB	X X X X
Search and Rescue Locating Devices	X (2) X (2) X (2) X (2)
Handheld GMDSS VHF Receivers	X (3) X (3) X (3) X (3)
PART F - NAVIGATION, CHARTS, PUBLICATIONS AND RECORDS	
Navigational Charts:	Publications
Electronic Charts Last update:	Pilot Books/ Sailing Directions
Backup Electronic Charts Last update:	List of Lights/Radio Aids
Paper Charts Last update:	Tide Tables
Chart List or Catalog	Nautical Almanac
Notices to Mariners	
Voyage or Passage Planning (berth to berth)	
Completed	
Security considered as part of the voyage planning	
Environmental concerns included in passage plan	
Comments:	

PART G - NAVIGATIONAL AIDS (SOLAS V/19 & 20)								
Requirements for	All Ships	>or = 500 GT	>or = 3000 GT	>or = 10,000 GT	>or = 50,000 GT	Operational "Y" for Yes, "N" for No or N/A	Comments:	
Standard Magnetic Compass	X	X	X	X	X			
Spare Magnetic Compass		X	X	X	X			
Pelorus	X	X	X	X	X			
Means of correcting Bearings to true	X	X	X	X	X			
ECDIS with Back up	X	X	X	X	X			
Nautical publications with backup	X	X	X	X	X			
GPS/GNSS receiver	X	X	X	X	X			
Sound reception system (enclosed bridge)	X	X	X	X	X			
Telephone to emergency steering	X	X	X	X	X			
Daylight Signal Lamp		X	X	X	X			
BNWAS		X	X	X	X			
Automatic Identification System (AIS)		X	X	X	X			
Echo Sounder			X	X	X			
Gyro Compass		X	X	X	X			
Gyro repeater at emergency steering		X	X	X	X			
Rudder Angle Indicator		X	X	X	X			
Propeller indicator, pitch, & revolution								
Speed and Distance Measuring Device through water		X	X	X	X			
9 GHz Radar		X	X	X	X			
3 GHz Radar or second 9 GHz			X	X	X			
Electronic Plotting Aid		X	X	X	X			
Automatic Radar Plotting Aid				X	X			
Automatic Tracking Aid (ATA)			X	X	X			
Second ATA				X	X			
Rate of turn indicator					X			
Speed and Distance Measuring Device over ground					X			
Heading or track control system.				X	X			
LRIT	Verify Broadcasting: LRIT@lisccr.com							
VDR								
Navigation light indicator display								
Maneuvering data on bridge	YES	NO						
SSAS	Verify Confirmation Email from Administration							
PART H - GENERAL SAFETY – (SOLAS II-2; III; the LSA, and FSS Codes)								
	Pilot embarkation arrangements.						Comments:	
	Abandoned Ship Drill (Carried out during Inspection)							
	Fire Drill (carried out during Inspection)							
	Equipment maintenance and training manuals							
Lifeboats	Freefall	Yes	No					
	P/Stern	STBD						
	Rescue boat							
Condition								
Inventory								
Operation								
Davits								
	Annual Thorough Examination and Testing							
	5-year operational testing of on-load release gear							
Liferafts		1	2	3	4	5		6
	Stowage							
	Inspection							
	HRU / Weak Link							
"Comments"	Davits							
Other LSA Equipment								
	Lifejackets/TPA's							
	Immersion suits:							
	Lifebuoys							
	Pyrotechnics							
	Line throwing equipment							
	Muster List and Emergency Instructions							

FIRE SAFETY		Comments:
Fixed and portable extinguishers		
Emergency Fire Pump		
EEBDs		
Firefighter's Outfits		
Foam analysis		
Emergency escape clearly marked, illuminated and unobstructed		
Fixed Fire Detection System & Means for Testing		
Fire Alarm Panels Operational		
Installed Fire Extinguishing System (<i>water mist operational, etc.</i>)		
Fire dampers clearly marked and open/closed properly		
Fire door(s) clearly marked and working properly		
International Shore Connection and Accessories		
Two-way portable VHF explosion proof or intrinsically safe		
PART I - MEDICINE CHEST AND MEDICAL PUBLICATIONS		Comments:
Fully stocked (valid) with clear instructions / Medical Chest Certificate		
International Medical Guide – latest edition		
Medical Logbook (up to date)		
Supplement to IMDG Code or equivalent publication		
Dedicated Hospital room provided with natural independent ventilation		
PART J - CREW ACCOMMODATIONS		Comments:
Air Conditioning/Heating/Ventilation		
Lighting adequate with fixtures and wiring in good order		
Access and emergency escape markings		
Sanitary spaces clean and have hot/cold water:		
Drinking Water (sufficient supply of clean/potable waters)		
Galley (cleanliness/grease traps/range hoods)		
Provisions adequate, properly stored, and sufficient for the voyage		
Crew Spaces clear of ship's stores or equipment		
Record of weekly inspections		
Water Quality Testing		
PART K - GENERAL: OVERALL CONDITION OF VESSEL (PLEASE PHOTOGRAPH GENERAL CONDITION & ALL CONCERNS)		Comments:
Checked condition of decks and superstructure:		
Load Line mark, deck line & draft mark clearly marked		
Weather Deck including forecastle		
Cargo gear /cargo manifold		
Mooring equipment well maintained, ropes & wires in good condition		
Winch brakes		
Anchors and anchor windlass		
Electrical fixtures, alarms, and lighting		
Non-conductive mats provided at the front and rear of the switchboard		
Openings; hatches, doors, pipe penetrations, vents		
Watertight Doors		
Upper decks including bridge		
Pump room or Cargo room as applicable		
Water Ingress detectors & remote pumping (SOLAS XII/12)		
Portable gas detecting equipment tested (SOLAS XI-1/7)		

PART L – CONDITION OF ENGINE ROOM AND MACHINERY SPACES

Engine Control Room	Comments:
Electrical Systems (outlets, fittings, junction boxes, bonding straps)	
Lighting	
Ventilation	
Alarm Panel is fully functional	
Protective guards around moving parts	
Main engine free of oil/water leaks	
Auxiliary Engines free of oil/water leaks	
Boiler (Auxiliary, Exhaust Gas)	
Oil Mist Detection System	
Fuel lines / Fuel Leakage Alarm	
Purifiers Space	
Pumps	
Piping for fresh and seawater systems	
Sea chest	
Bilges clean and dry	
Machinery space free from significant oil and/or water leaks	
Pressure vessels relief valves	
Low sulfur fuel change over for ECA recorded (MARPOL Annex VI)	
Bunker Delivery Notes showing Sulphur limit value, MARPOL samples sealed/retained/stored properly	
Insulation	
Emergency Generator starting and remote shut off valve	
PMS system – No overdue maintenance items	
Oil Water Separator (OWS) / 15 PPM alarm / Automatic stopping device	
Steering Gear operation	
Incinerator	
Quick closing valves operational (fuel oil-lube oil) and not blocked	
Sewage Treatment Plant	
Workshop tools/machines protective gear / warning signs	

General Comments:

Additional Guidance for Inspectors – Critical Items

Any inspector appointed to carry out an inspection on behalf of Liberia is requested to be guided by the following instructions:

1. The inspector is to confirm to the LISCR Duty Officer (DO) via WhatsApp* (e.g. photo, message, voice call) when he/she boards and departs the vessel.
2. The vessel should be boarded prior to the PSC for any type of attendance.
3. Inspector to advise the DO via WhatsApp if PSC is present onboard.
4. Present yourself and remind the Master that you are on board to assist the vessel with meeting the applicable international and national regulations, and preparation for any inspection.
5. Inspection must begin in the engine room using the additional guidance provided below.
6. Photos of each deficiency found should be taken and sent via WhatsApp* immediately.
7. Vessel Performance Report to be fully utilized and used to verify if previous Flag and PSC deficiencies have been rectified.
8. Concentrated inspection campaign form to be filled up (if applicable).
9. Duty Officer to be called immediately if any serious or detainable deficiency is found.
10. The Inspector shall send a list of all deficiencies found and a full report upon completion of the inspection via WhatsApp* immediately.
11. Next port of call to be reported to DO before disembarking.

<p>Condition of Class (Confirm that no overdue Conditions of Class are present)</p>	
<p>Quick Closing Valves QCV (Check for hold-back devices and permanent blockage. Check the function of all QCV. Verify all pneumatic lines are connected.)</p>	
<p>Fire pump and its pipes (Test all fire pumps, test emergency fire pump, and check fire mains, hoses, hydrants, international shore connection, and nozzles. Verify the fire main pressure. Confirm If the fire main is free from any leaks or temporary patches.)</p>	
<p>Fixed high-pressure Water-spraying and Water-mist Fire-Extinguishing Systems (Confirm if all valves are open and if the system is fully operational. The system must be in “AUTOMATIC MODE” and not “MANUAL MODE”. The system shall be “on”. Verify for blocked nozzles.)</p>	
<p>Oil leaks and accumulation (Confirm that the engine room bilge is free from excessive oil/water and any other fire hazards. Confirm that no oily soaked lagging is present)</p>	
<p>Oil filtering equipment (Check if the Oily water separator, OCM, 3-way valve, and all connected piping are in good order and operational. Is the crew able to test in accordance with written test procedures? All piping shall be in accordance with the ship’s approved drawings.)</p>	
<p>Oil Record Book (Verify if all pages of the ORB are signed by the Master. Random check at least 10 pages with entries. Verify if entries are corresponding with the tanks nomenclature of the IOPP Supplement. Compare record from the Oil Content Monitor against the Oil Record Book.)</p>	
<p>Fire-dampers (Examine all fire dampers (e.g. funnel). Check if in a closed position, no sunlight is seen.)</p>	
<p>Fixed fire extinguishing installation (Examine the condition of fixed firefighting equipment in the machinery spaces. Verify the bottles are in the correct setup and pins removed/inserted.)</p>	
<p>Steering Gear (Test steering gear in all modes. Verify if any alarms are present. Confirm rudder indicators readouts correspond with the actual rudder position)</p>	
<p>Emergency source of power and Emergency generator EDG (Test condition and function of emergency generator, emergency switchboards, batteries, and battery chargers. Verify EDG is capable of automatic load taking. Test EDG primary and secondary means of start)</p>	

Alarms (Verify that no permanent alarms are present in the automation system. Verify that all alarm repeaters around the ship are functioning.)	
Fire detection (Examine the condition and perform function test of all fire detectors. <u>Check if alarms are present on the fire detection system panel.</u> Verify if the vessel is fit with certified test equipment for all type of fire detectors. Detectors shall not be painted, covered or obstructed at any time. Verify cargo hold fixed smoke detection and/or extraction system is connected and fully operational.)	
Fire doors/ openings in fire-resisting divisions (Examine and perform function testing of all manual and automatic fire doors. Fire doors shall not be blocked or kept permanently open. Fire doors should latch properly. Verify that no damaged doors are present)	
Ventilators, air pipes, casings (Examine condition including watertight integrity, of ventilators, air pipes, and casings. Examine weathertight doors. Check all tank vents.)	
Lifeboats - LB (Examine the condition of the structure and engine for each lifeboat. Observe LB launch. Check the engine, clutch, and rudder. Verify the LB windows have good visibility. Examine food and water rations)	
Liferaft - LR Verify the general condition of all LR. Are all liferaft painters secured properly to ensure “free-floating” capability? Are the Hydro Static Release Units up to date on all Liferafts?	
Rescue boats - RB (Examine the condition of the structure for each RB. Perform a test of the engine. Perform function test of davit in all modes)	
Immersion suits (Inspected immersion suits for tears, cracks, and deterioration? Verify zippers are fully operational. Verify pressure tests are carried out.)	
Fire Drill (Observe a Fire Drill. Verify that the crew is adequately trained in firefighting. Observe casualty retrieve. Require charged hoses to be used. Observe frequency)	
Abandon ship Drill (Observe an abandon ship drill up to the maximum possible extent and observe frequency)	
Tankers only	
Inert Gas System – IGS (Confirm that the Inert Gas Generator and Inert Gas System are operational. Verify all the sensor readings are within the manufacturer’s instructions. Confirm that no alarms are present.)	
Tanks High-Level Alarms (Test all the cargo tank high-level alarms and high-high-level alarms operating with audio-visual alarms and confirm all working.)	
Fixed Gas Detection System (Confirm if the fixed gas detection system is operational with a proper span gas, and testing/calibration procedures in accordance with the manufacturer’s instructions and ship’s SMS?)	

Duty Officer Contact Information

- Duty Officer Primary Number: +1-703-963-6216 (voice)
- Duty Officer Alternate Cell: +1-571-516-1547 (voice, text, WhatsApp)
- Duty Officer Desk Phone: +1-571-495-5945 (voice)
- Primary e-mail - dutyofficer@liscr.com
- Video call (DOVC) – www.liscr.com

Name of Inspector	
MID Number	
Signature:	