

MPM HSEQ MODÜLÜ KULLANIMI

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MPM HSEQ MODÜLÜ

MPM SİSTEMİNDE HSEQ MODULU ALTINDA; AŞAĞIDA YER ALAN MADDELER YER ALMAKTADIR. GEMİ ÜZERİNDE VE OFİS BÜNYESİNDE HSEQ DEPARTMANLIĞI TARAFINDAN DÜZENLENEN VE TAKİP EDİLEN TÜM GİRDİLER BU MODÜL KAPSAMINDA KAYDEDİLMEKTEDİR. HSEQ SEKMESİNİN İŞLEVSEL TAKİP EDİLMESİ ADINA BU KULLANIM KILAVUZU HAZIRLANMIŞTIR. İLGİLİ KULLANIM MANUELİNİN ÇIKTISININ ALINIP, GEMİYE YENİ KATILAN TÜM GÜVERTE VE MAKİNE ZABİTLERİNİN İNCELEMESİNİ VE GEREKLİ KAYITLARIN BU TALIMATLAR İŞİĞİNDE YAPILMASINI RİCA EDERİZ.

BAZI BÖLÜMLER SADECE OFİS KULLANIMI AMAÇLI OLUP, GEMİLERDE GÖZÜKMEMEKTEDİR. BİLGİ AMAÇLI BURDA YER ALMIŞTIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

☐ Show All Vessels

Incident Free Days	Tasks
0	✓
548	✓
37	✓
693	✓
693	✓
693	✓
335	✓

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1.DEFINITIONS

1.1.RAS

SMS İÇERİSİNDE YER ALAN TÜM RİSK DEĞERLENDİRMELERİNİN KAYITLARI MPM SİSTEMİNDE YER ALMAKTADIR. AYRICA SİSTEME YENİ DAHİL EDİLEN TÜM RİSK DEĞERLENDİRMELERİ DE MPM SİSTEMİNE KAYDEDİLMEKTEDİR. DEFINITIONS SEKMESİNİN ALTINDA RAS VE HAZARD SEKMELERİ YER ALMAKTADIR.

1.1.1.HAZARD

MPM SİSTEMİNE RİSK DEĞERLENDİRMESİ KAYDEDİLMEDEN ÖNCE, İLGİLİ RİSK DEĞERLENDİRMELERİNİN HAZARD LARI KAYDEDİLMELİDİR VE HAZARD SEKMEİ AÇILDIGINDA AŞAĞIDA YER ALAN SAYFA KARSIMIZA ÇIKMAKTADIR



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Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS

FEEDBACK

RISK ASSESSMENT

KPI

INSPECTION LIST

OBSERVATION LIST

NEAR MISS LIST

VESSEL INCIDENT LIST

PERSONNEL ACCIDENT LIST

AUDIT LIST

PSC / FSC / OTHER

FINDING LIST

ACTION PLAN LIST

MANAGEMENT OF CHANGE LIST

OPEN REPORTING

HSEQ MAIN PAGE

RAS

MAJOR OIL COMPANIES

QUESTIONNAIRY BOOK

QUESTIONNAIRY

INSPECTION TYPE

INSPECTOR

COPY INSPECTION COMMENT

ROOT CAUSES GROUP

ROOT CAUSES

AUDIT TYPE

ACTION PLAN TYPE

COPY QUESTIONNAIRY BOOK

REFERENCE DOCUMENT TYPE

HSEQ Main Page

☐ Show All Vessels

Incident Free Days	Tasks
548	✓
37	✓
693	✓
693	✓
0	✓
0	✓
335	✓

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RAS Template Hazard List

Template Hazard

☐ Is Required?

SİSTEME KAYDEDİLMİŞ HAZARD ARAMA

YENİ HAZARD EKLEME SEKMEİ

No	Hazard	Description	Control Measures	Remarks	Required	Tasks
44	FALLING, ELECTROCUTION, TOOLS FALLING, INJURY TO PERSONNEL ON DECK		OOW INFORMED OF THE JOB TO BE DONE SAFETY HARNESS SECURE LOCKOUT/TAG OUT FOLLOWED PROPERLY, THIS INCLUDES THE AIR HORN TO BE SECURED. TOOLS SECURE ON WORK AREA AREA ON DECK SECURE, BY PUTTING CAUTION SIGNS ON THE AREA	FOLLOW E.M. ACTION PLAN 2.3.14 / COMPANY MANUAL M5 SAFETY FORMS 17 / 18 / 19 / M5 - CHECK LISTS, POSTERS & FORMS POSTER-11		✓
45	INCORRECT ISOLATION OF THE SYSTEM		THE ISOLATION OF THE CIRCUITS SHALL BE DOUBLE CHECKED BY E/E AND 1 AE TO ENSURE IT IS SAFE. ENSURE ALL REQUIRED CIRCUITS ISOLATED AND SMS FORM PERMIT TO WORK ON ELECTRICAL CIRCUITS COMPLIED WITH. WARNING NOTICES DISPLAYED IN RELEVANT CONTROL STATIONS	FOLLOW E.M. ACTION PLAN 2.3.14		✓

NEW HAZARD SEKMESİ AÇILDIGINDA AŞAGIDAKI SAYFA KARŞIMIZA ÇIKACAKTIR.AŞAGIDAKİ SAYFADA GEREKİ BİLGİLER TAMAMLANDIKTAN SONRA KAYDEDİLDİĞİNDE ARTIK MPM SİSTEMİNDE YER ALAN HAZARD LIST İÇERİSİNDE YER ALACAKTIR.ITEM NUMARASI KAYDEDİLMESİ ÇOK ELZEM DEĞİLDİR ANCAK YENİ BİR RISK DEGERLENDİRMESİ TANIMLANIRKEN, KAYDEDİLMEK İSTENEN HAZARD'IN BULUNMASI KONUSUNDA KOLAYLIK SAGLAYACAKTIR.



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MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + + ? EXIT

Template Hazard

Template Hazard

Hazard

Description

Cont. Measure

Remarks

Item No

☐ Is it required?

Consequence

Type

Severity

Likelihood

Comment

Final Severity

Final Likelihood

Consequence	Severity	Likelihood	Int.Risk	F.Sev.	F.Lik.	F.Risk	Tasks
No Records							

Risk Matrix

HSEQ DEFINITIONS SEKMESİ ALTINDA YER ALAN DİĞER BASAMAKLAR İSE SIK GİRDİ YAPILMAYAN KISIMLARDIR. SADECE İLGİLİ BÖLÜMLERE GİRDİ YAPILACAGINDA HSEQ DEPT TARAFINDAN KULLANILMAKTADIR. YUKARIDA BELİRTTİĞİMİZ GİBİ DEFINITION BÖLÜMÜNÜN GEMİ TARAFIYLA BİR İLGİSİ YOKTUR.



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Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS

FEEDBACK

RISK ASSESSMENT

KPI

INSPECTION LIST

OBSERVATION LIST

NEAR MISS LIST

VESSEL INCIDENT LIST

PERSONNEL ACCIDENT LIST

AUDIT LIST

PSC / FSC / OTHER

FINDING LIST

ACTION PLAN LIST

MANAGEMENT OF CHANGE LIST

OPEN REPORTING

HSEQ MAIN PAGE

RAS

MAJOR OIL COMPANIES

QUESTIONNAIRE BOOK

QUESTIONNAIRE

INSPECTION TYPE

INSPECTOR

COPY INSPECTION COMMENT

ROOT CAUSES GROUP

ROOT CAUSES

AUDIT TYPE

ACTION PLAN TYPE

COPY QUESTIONNAIRE BOOK

REFERENCE DOCUMENT TYPE

HSEQ Main Page

☐ Show All Vessels

Incident Free Days	Tasks
548	✓
37	✓
693	✓
693	✓
693	✓
335	✓

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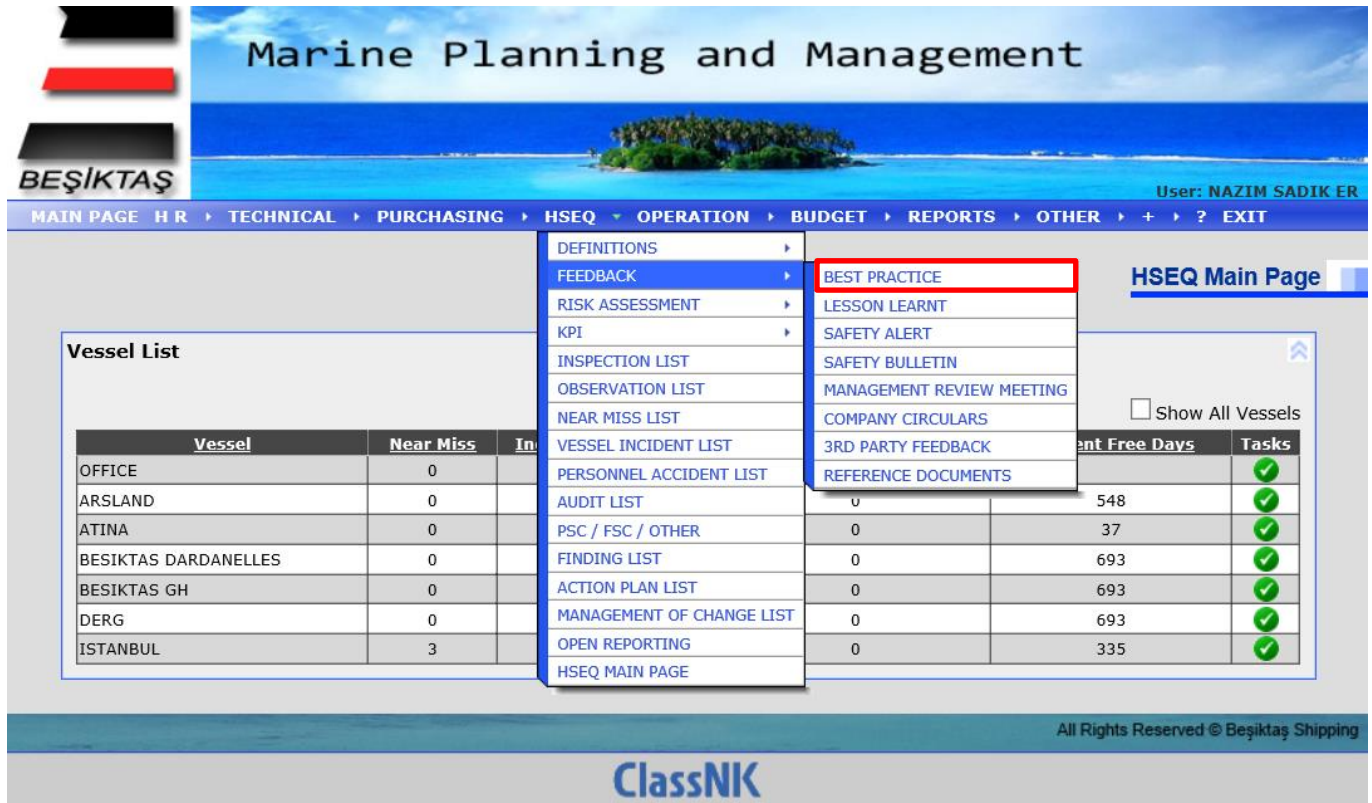
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2.FEED BACK

FEED BACK SEKMESİNDE GEREK İNTERNAL GEREKSEL EXTERNAL TÜM GERİ BİLDİRİM & GERİ DÖNÜŞLERİN KAYDEDİLDİĞİ VE İNCELENDİĞİ KISIMDIR

2.1.BEST PRACTICE

TÜM BEST PRACTICE LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKMESİ İÇERİSİNDEKİ BEST PRACTICE KISMINDAN YAPILMAKTADIR.



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MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

HSEQ Main Page

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OPEN REPORTING
HSEQ MAIN PAGE

BEST PRACTICE
LESSON LEARNT
SAFETY ALERT
SAFETY BULLETIN
MANAGEMENT REVIEW MEETING
COMPANY CIRCULARS
3RD PARTY FEEDBACK
REFERENCE DOCUMENTS

☐ Show All Vessels

ent Free Days	Tasks
548	✓
37	✓
693	✓
693	✓
693	✓
335	✓

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BEST PRACTICE MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM BEST PRACTICE LER SIRALANACAKTIR. BUNLAR GEMİ VEYA OFİS TARAFINDAN SİSTEME KAYDEDİLEBİLMEKTEDİR. GEMİ TARFINDAN GİRİLEN OFİS DEĞERLENDİRMESİ YAPILDIKTAN SONRA SİSTEM ÜZERİNDEN YAYINLANIR VE BÖYLECE TÜM GEMİLER TARAFINDAN GÖRÜLÜR HALE GELİR.



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Best Practice

Best Practice
Date: 01.01.2020 - 23.11.2020 ☐ All
Issued By: All Vessels
Vessel/Department: ☐ Vessel ☐ Department ☒ All
Publish Status: All

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
09/2020	25.10.2020	FATİH BATI - BEŞİKTAS AZERBAIJAN	BEŞİKTAS AZERBAIJAN	KEEPING SHIP'S CREW & VISITORS ALWAYS IN HYGIENE AGAINST COVID-19		
08/2020	25.10.2020	FATİH BATI - BEŞİKTAS AZERBAIJAN	BEŞİKTAS AZERBAIJAN	ISOLATED CABIN FOR COVID-19		
10/2020	25.10.2020	FATİH BATI - BEŞİKTAS AZERBAIJAN	BEŞİKTAS AZERBAIJAN	DESIGNATED SMOKING AREA		
07/2020	08.10.2020	SABRİ SAVAŞ BEDİR	HSEQ	USE OF THREE CONTACT POINT TO AVOID FALLS		
06/2020	14.08.2020	ABDÜLSAMET DEMİREL - TORC	TORC	KEY OF IGS BRANCH VALVES LOCKING ARRANGEMENT		
05/2020	21.07.2020	BURAK DEMİRTAŞ	HSEQ	USE OF FALL ARRESTOR AT ENCLOSED SPACE ENTRY		
04/2020	24.05.2020	ELCİN DENİZ UZUN - TORC	TORC	IMPLEMENTING A NEW SAFE GUARD		
03/2020	21.02.2020	BURAK GEZGİN - LAGERTHA	LAGERTHA	MANUAL SYNCHRONIZATION FOR TRANSAS NAVI-SAILOR 4000 ECDIS		
02/2020	17.02.2020	BURAK GEZGİN - LAGERTHA	LAGERTHA	ROUTE CHECK OPTION AND SAFETY PARAMETER SETTINGS ON TRANSAS NAVI-SAILOR 4000 ECDIS		
01/2020	27.01.2020	AHMET KOÇAK - ALAND	ALAND	SAFETY LATERN REFLECTOR TAPE		

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LİSTEDE YER ALAN HERHANGİ BİR BEST PRACTICE SEÇİLDİĞİNDE İŞE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

HERHANGİ BİR BEST PRACTICE YAYIMLANDIKTAN SONRA ISSUE DATE VE TARGET DATE TARİHLERİ ARASINDA GEMİLERİMİZCE İNCELENMESİ VE KAPATILMASI GEREKMEKTEDİR

Best Practice

Approved Vessels

Vessel	Comment	Closed Date	Tasks
BESIKTAS AZERBAIJAN	REVIEWED WITH ALL INVOLVING CREW	14.02.2020	✓
MS CHARM	REVIEWED WITH ALL INVOLVING CREW	14.02.2020	✓
AYANE	REVIEWED WITH ALL INVOLVING CREW	15.06.2020	✓
BESIKTAS DARDANELLES	REVIEWED WITH ALL INVOLVING CREW	14.02.2020	✓
BESIKTAS KAZAKHSTAN	REVIEWED WITH ALL INVOLVING CREW	14.02.2020	✓
ISTANBUL	SUBJECT BEST PRACTICE HAS BEEN SHARED AND DISCUSSED WITH ALL CREW.	10.02.2020	✓
DERG	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE FOR VISIBLE IN BLACK OUT OR FIRE STATE HAS BEEN SHARED AND DISCUSSED WITH CREW.	29.01.2020	✓
BOYNE	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH ALL CREW.	12.02.2020	✓
MOLIVA	BEST PRACTICE SHARED AND DISCUSSED WITH CREW.REQUIREMENTS ARE APPLIED TO OUR VESSEL.	30.01.2020	✓
BESIKTAS GH	SHARED AND DISCUSSED WITH CREW. LANTERNS MARKED WITH REFLECTOR TAPE	14.02.2020	✓
MAINLAND	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH ALL CREW.	05.02.2020	✓
ARSLAND	BEST PRACTICE SHARED AND DISCUSSED WITH CREW.REQUIREMENTS ARE APPLIED TO OUR VESSEL.	11.02.2020	✓
BESIKTAS ICELAND	SUBJECT SHARED AND DISCUSSED WITH OFFICER AND CREW, ALL ENCOURAGED TO FIND OUT BEST PRACTICE TO IMPROVE OUR SAFETY.	10.02.2020	✓
ALAND	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH ALL CREW.	02.02.2020	✓
ATINA	RELEVANT BEST PRACTICE REGARDING SAFETY LANTERN REFLECTOR TAPE HAS BEEN WELL RECVD AND SHARED WITH CREW.	08.02.2020	✓
BESIKTAS BOSPHORUS	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH ALL CREW.	02.02.2020	✓
LAGERTHA	THANKS FOR SHARING THIS PRACTICE, SHARED WITH OFFICERS AND WILL ARRANGE ALL LANTERNS AS THIS WAY	09.02.2020	✓
CİMİL	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH CREW	10.02.2020	✓
FOYLE	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR SHARED AND DISCUSSED WITH ALL CREW.	05.05.2020	✓
TORC	BEST PRACTICE ABOUT SAFETY LANTERN REFLECTOR TAPE HAS BEEN SHARED AND DISCUSSED WITH CREW.	02.04.2020	✓

Best Practice

No	01/2020
Issued Date	27.01.2020
Issued By	ALAND AHMET KOÇAK
Vessel/Department	☒ Vessel ☐ Department ALAND
Subject	SAFETY LANTERN REFLECTOR TAPE
Comment	
File	Open Remove
Is Published	☒
Target Date	14.02.2020

YUKARIDA YER ALAN "OPEN" SEKMEŞİ İLE, İLGİLİ BEST PRACTICE DOSYASI AÇILMAKTADIR.

ISSUE DATE : YAYIMLANMA TARİHİ

TARGET DATE : PLANLI EN SON KAPATMA TARİHİ

*****GEMİLERİMİZİN COMMENT YAZARAK APPROVED ETTİKLERİ TARİH KESİNLİKLE ISSUE DATE VE TARGET DATE ARASINDA OLMALIDIR**

2.2.LESSON LEARNT

SMS İÇERİSİNDE KAYDEDİLEN TÜM LESSON LEARNT LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKMESİ İÇERİSİNDEKİ LESSON LEARNT KISMINDAN YAPILMAKTADIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS

FEEDBACK

RISK ASSESSMENT

KPI

INSPECTION LIST

OBSERVATION LIST

NEAR MISS LIST

VESSEL INCIDENT LIST

PERSONNEL ACCIDENT LIST

AUDIT LIST

PSC / FSC / OTHER

FINDING LIST

ACTION PLAN LIST

MANAGEMENT OF CHANGE LIST

OPEN REPORTING

HSEQ MAIN PAGE

BEST PRACTICE

LESSON LEARNT

SAFETY ALERT

SAFETY BULLETIN

MANAGEMENT REVIEW MEETING

COMPANY CIRCULARS

3RD PARTY FEEDBACK

REFERENCE DOCUMENTS

HSEQ Main Page

☐ Show All Vessels

ent Free Days	Tasks
548	✓
37	✓
693	✓
693	✓
693	✓
335	✓

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LESSON LEARNT MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM LESSON LEARNT LER SIRALANACAKTIR. BEST PRACTICE GIBI GEMİ YADA OFIS TARAFINDAN OLUŞTURULABİLİR.



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Lesson Learnt

Lesson Learnt

Date01.01.2020 - 23.11.2020 ☐ All

Issued ByAll Vessels

Vessel/Department☐ Vessel ☐ Department ☒ All

Publish StatusAll

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
19/2020	13.10.2020	MERT CAN BODUÇ - BEŞİKTAS GH	BESİKTAS GH	FIXED GAS SAMPLING POINTS		
18/2020	02.10.2020	OLCAY KAZAL	HSEQ	KNEE INJURY		
17/2020	25.09.2020	MUSTAFA ALTUN	HSEQ	A/B INFECTED BY MALARIA		
16/2020	18.08.2020	OLCAY KAZAL	HSEQ	GARBAGE DELIVERY VIOLATION		
15/2020	02.08.2020	OLCAY KAZAL	HSEQ	CONTACT WITH SHORE DURING UNBERTHING		
14/2020	07.07.2020	SABRİ SAVAŞ BEDİR	HSEQ	NEAR MISS ANALYSIS 2Q 2020		
13/2020	03.07.2020	MERT CAN BODUÇ - BEŞİKTAS GH	BESİKTAS GH	CRADLE DIRECTION OF MOB BUOY		
12/2020	30.06.2020	OLCAY KAZAL	HSEQ	INJURY DURING UNMOORING OPERATION		
11/2020	29.06.2020	OLCAY KAZAL	HSEQ	ITOSF SHARING		
10/2020	09.06.2020	OLCAY KAZAL	HSEQ	SUDDEN RELEASE OF ANCHOR		
09/2020	24.04.2020	OSMAN GALELİ - TORC	TORC	LOOSE NUTS ON BALLAST TANK HATCH BOLTS		
08/2020	20.04.2020	OLCAY KAZAL	HSEQ	NEAR MISS ANALYSIS 1Q 2020		
07/2020	16.03.2020	OLCAY KAZAL	HSEQ	SHIP TO SHIP OPERATIONS		
06/2020	21.02.2020	MUSTAFA ALTUN	HSEQ	VIOLATION OF TERMINAL SAFETY REGULATION		
05/2020	20.02.2020	OLCAY KAZAL	HSEQ	DANGEROUSLY WEIGHTED HEAVING LINE		
04/2020	23.01.2020	MEHMET GÜDÜK - DERG	DERG	INPROPER HDOP LEVEL SETTING		
03/2020	22.01.2020	OLCAY KAZAL	HSEQ	ANCHOR LOSS - 3RD PARTY		
02/2020	11.01.2020	BURAK GEZGİN - LAGERTHA	LAGERTHA	FAILURE OF ECDIS/AIS OVERLAY		
01/2020	10.01.2020	OLCAY KAZAL	HSEQ	NEAR MISS ANALYSIS - 2019		

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LİSTEDE YER ALAN HERHANGİ BİR LESSON LEARNT SEÇİLDİĞİNDE İSE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

Lesson Learnt

HERHANGİ BİR LESSON LEARNT YAYIMLANDIKTAN SONRA ISSUE DATE VE TARGET DATE TARİHLERİ ARASINDA GEMİLERİMİZCE İNCELENMESİ VE KAPATILMASI GEREKMEKTEDİR

Approved Vessels

Vessel	Comment	Closed Date	Tasks
BOYNE	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
BESIKTAS DARDANELLES	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
MS CHARM	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
AYANE	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
BESIKTAS AZERBAIJAN	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
CİMİL	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
BESIKTAS ICELAND	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
ISTANBUL	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
BESIKTAS KAZAKHSTAN	REVIEWED WITH ALL INVOLVING CREW	16.10.2020	✓
DERG	LESSON LEARNT ABOUT KNEE INJURY / IMPORTANCE OF SECURING WALKWAYS TO PREVENT FALLS SHARED AND DISCUSSED WITH ALL CREW. WALKWAYS AT OUR VESSEL ARE PROVIDING ADEQUATE PROTECTION FROM SLIPS / FALLS AND HAVE DOUBLE HAND RAILS.	08.10.2020	✓
MOLIVA	LESSON LEARNT ABOUT KNEE INJURY DISCUSSED AND SHARED WITH ALL CREW.	04.10.2020	✓
BESIKTAS GH	LESSON LEARNT ABOUT "KNEE INJURY" SHARED AND DISCUSSED WITH ALL CREW.	11.10.2020	✓
MAINLAND	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW.	07.10.2020	✓
ARSLAND	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW.	05.10.2020	✓
ALAND	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW.	14.10.2020	✓
ATINA	LESSON LEARNT FOR KNEE INJURY HAS BEEN WLL RECVD AND SHARED WITH CREW MEMBERS	10.10.2020	✓
BESIKTAS BOSPHORUS	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW. CONTROLLED AND ENSURED THAT WALKWAYS ARE SECURED AT VESSEL.	04.10.2020	✓
LAGERTHA	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW. CONTROLLED AND ENSURED THAT WALKWAYS ARE SECURED AT VESSEL.	15.10.2020	✓
FOYLE	LESSON LEARNT PROVIDED BY COMPANY WAS REVIEWED AND SHARED VIA ALL CREW.	03.10.2020	✓
TORC	LESSON LEARNT ABOUT KNEE INJURY SHARED AND DISCUSSED WITH ALL CREW.	08.10.2020	✓

Lesson Learnt

No	18/2020
Issued Date	02.10.2020
Issued By	Choose Vessel OLCAZ KAZAL
Vessel/Department	☐ Vessel ☒ Department HSEQ
Subject	KNEE INJURY
Comment	PLS ENSURE THAT WALKWAYS AT YOUR VESSEL ARE PROVIDING ADEQUATE PROTECTION FROM SLIPS / FALLS AND HAVE DOUBLE HAND RAILS. PLS PROVIDE FEEDBACK THROUGH MPM.
File	Open Remove
Is Published	☒
Target Date	16.10.2020

YUKARIDA YER ALAN "OPEN" SEKMEŞİ İLE, İLGİLİ LESSON LEARNT DOSYASI AÇILMAKTADIR.

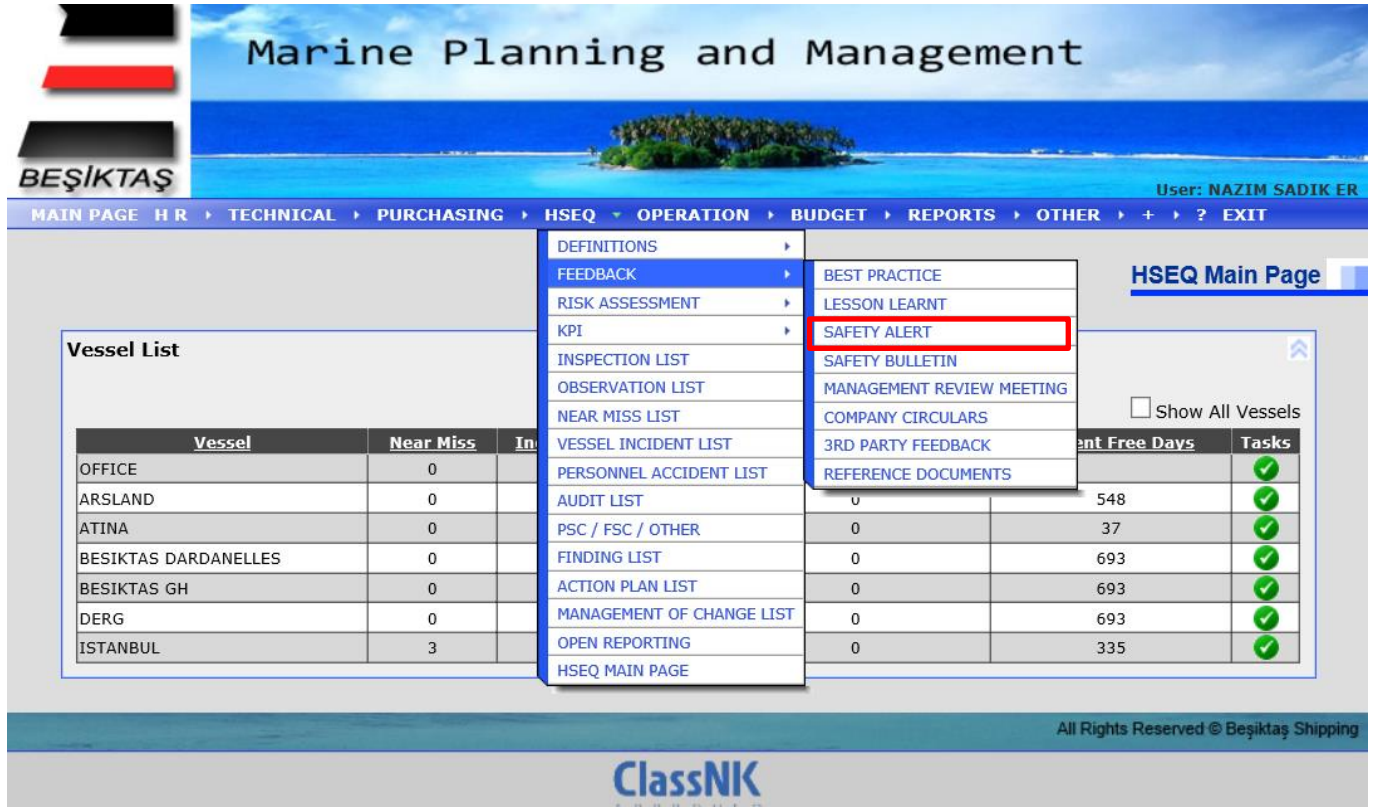
ISSUE DATE : YAYIMLANMA TARİHİ

TARGET DATE : PLANLI EN SON KAPATMA TARİHİ

*****GEMİLERİMİZİN COMMENT YAZARAK APPROVED ETTİKLERİ TARİH KESİNLİKLE ISSUE DATE VE TARGET DATE ARASINDA OLMALIDIR**

2.3.SAFETY ALERT

SMS İÇERİSİNDE KAYDEDİLEN TÜM SAFETY ALERT LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKMESİ İÇERİSİNDEKİ SAFETY ALERT KISMINDAN YAPILMAKTADIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

HSEQ Main Page

☐ Show All Vessels

Vessel	Free Days	Tasks
OFFICE	548	✓
ARSLAND	37	✓
ATINA	693	✓
BESIKTAS DARDANELLES	693	✓
BESIKTAS GH	693	✓
DERG	693	✓
ISTANBUL	335	✓

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SAFETY ALERT MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM SAFETY ALERT LER SIRALANACAKTIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Safety Alert

Safety Alert

Date: 01.01.2020 - 23.11.2020 ☐ All

Issued By: All Vessels *

Vessel/Department: ☐ Vessel ☐ Department ☒ All

Publish Status: All

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
03-2020	17.10.2020	HAKAN İZZET ÖLMEZ	HSEQ	ATINA - ALLISION WITH OIL RIG		
002-2020	25.09.2020	HAKAN İZZET ÖLMEZ	HSEQ	MS CHARM - SLIP - KNEE INJURY		
001-2020	05.02.2020	HAKAN İZZET ÖLMEZ	HSEQ	BESIKTAS ICELAND - TERMINAL REGULATION VIOLATION		

[Table of Color and Meanings](#)

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LİSTEDE YER ALAN HERHANGİ BİR SAFETY ALERT SEÇİLDİĞİNDE İSE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

HERHANGİ BİR SAFETY ALERT YAYIMLANDIKTAN SONRA ISSUE DATE VE TARGET DATE TARİHLERİ ARASINDA GEMİLERİMİZCE İNCELENMESİ VE KAPATILMASI GEREKMEKTEDİR

Safety Alert

Approved Vessels

Vessel	Comment	Closed Date	Tasks
BESIKTAS DARDANELLES	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
CİMİL	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
TORC	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
BOYNE	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
MS CHARM	REVIEWED WITH ALL INVOLVING CREW	01.10.2020	✓
BESIKTAS AZERBAIJAN	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
ATINA	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
BESIKTAS KAZAKHSTAN	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
ERNE	REVIEWED WITH ALL INVOLVING CREW	25.06.2020	✓
ISTANBUL	REVIEWED WITH ALL INVOLVING CREW	12.02.2020	✓
ZEYNEP	REVIEWED WITH ALL INVOLVING CREW	31.08.2020	✓
AYANE	REVIEWED WITH ALL INVOLVING CREW	15.06.2020	✓
AYSE C	REVIEWED WITH ALL INVOLVING CREW	31.08.2020	✓
DERG	SAFETY ALERT 001-2020 "TERMINAL REGULATION VIOLATION" HAS BEEN SHARED WITH ALL CREW.	07.02.2020	✓
MOLIVA	SAFETY ALERT 001-2020 SHARED WITH CREW.	05.02.2020	✓
BESIKTAS GH	SAFETY ALERT 001-2020 SHARED WITH CREW.	08.02.2020	✓
MAINLAND	SAFETY ALERT 001-2020 SHARED WITH CREW.	07.02.2020	✓
ARSLAND	SAFETY ALERT 001-2020 SHARED WITH CREW.	08.02.2020	✓
BESIKTAS ICELAND	SAFETY ALERT 001-2020 TO BE SHARED WITH ALL CREW.	11.02.2020	✓
ALAND	SAFETY ALERT 001-2020 SHARED WITH CREW.	09.02.2020	✓

1 / 2

Safety Alert

No	001-2020
Issued Date	05.02.2020
Issued By	Choose Vessel HAKAN İZZET ÖLMEZ
Vessel/Department	☐ Vessel ☒ Department HSEQ
Subject	BESIKTAS ICELAND - TERMINAL REGULATION VIOLATION
Comment	
File	Open Remove
Is Published	☒
Target Date	12.02.2020

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YUKARIDA YER ALAN "OPEN" SEKMESİ İLE, İLGİLİ SAFETY ALERT DOSYASI AÇILMAKTADIR.

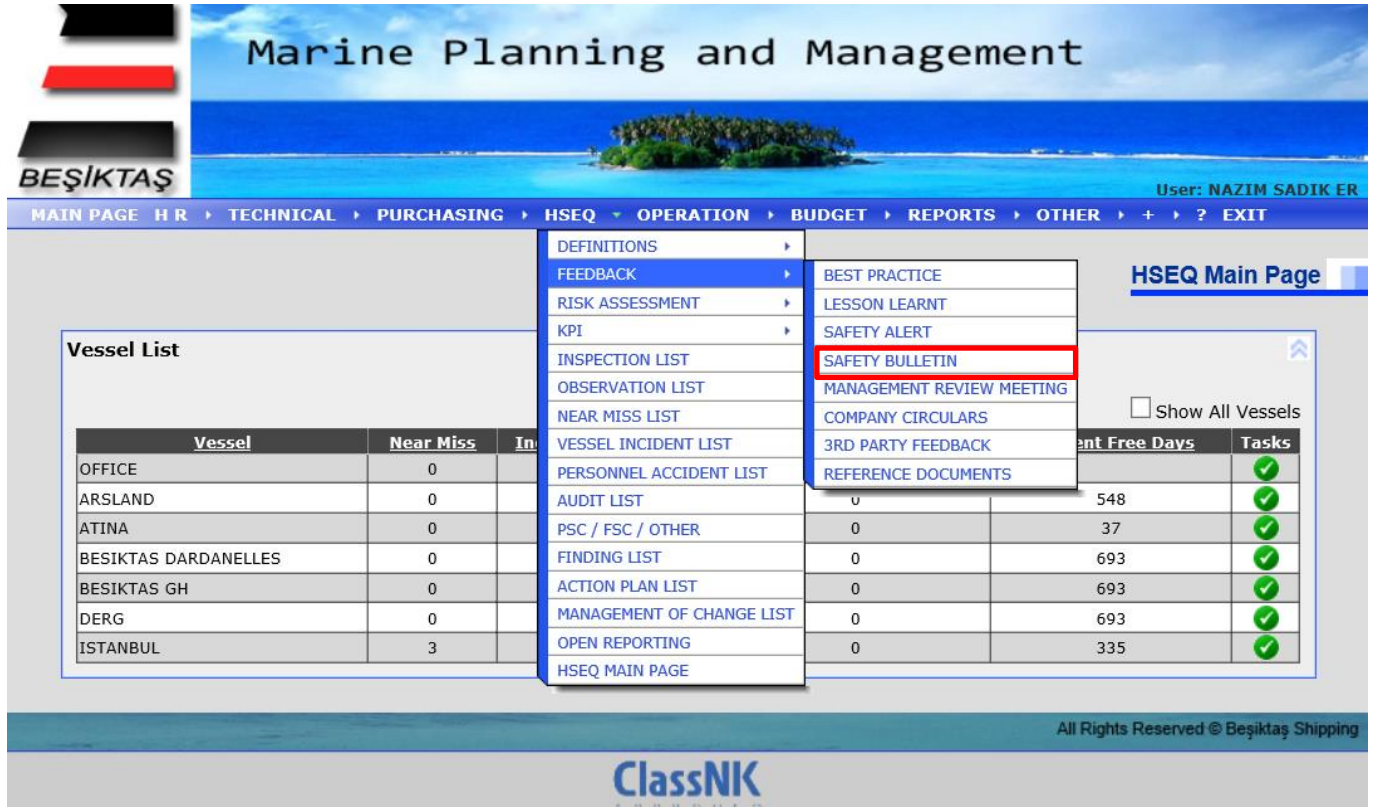
ISSUE DATE : YAYIMLANMA TARİHİ

TARGET DATE : PLANLI EN SON KAPATMA TARİHİ

*****GEMİLERİMİZİN COMMENT YAZARAK APPROVED ETTİKLERİ TARİH KESİNLİKLE ISSUE DATE VE TARGET DATE ARASINDA OLMALIDIR**

2.4.SAFETY BULLETIN

SMS İÇERİSİNDE KAYDEDİLEN TÜM SAFETY BULLETIN LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKİMESİ İÇERİSİNDEKİ SAFETY BULLETIN KISMINDAN YAPILMAKTADIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

HSEQ Main Page

☐ Show All Vessels

Vessel	Near Miss	In	Free Days	Tasks
OFFICE	0		548	✓
ARSLAND	0		37	✓
ATINA	0		693	✓
BESIKTAS DARDANELLES	0		693	✓
BESIKTAS GH	0		693	✓
DERG	0		335	✓

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SAFETY BULLETIN MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM SAFETY BULLETIN LER SIRALANACAKTIR.

Safety Bulletin

Date - ☐ All

Issued By *

Vessel/Department ☐ Vessel ☐ Department ☒ All

Publish Status

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
03-2020	26.08.2020	MUSTAFA ALTUN	HSEQ	SAFETY BULLETIN 03-2020		
02-2020	22.05.2020	MUSTAFA ALTUN	HSEQ	SAFETY BULLETIN 02-2020		
01-2020	13.03.2020	MUSTAFA ALTUN	HSEQ	SAFETY BULLETIN 01-2020		

[Table of Color and Meanings](#)

Approved

LİSTEDE YER ALAN HERHANGİ BİR SAFETY BULLETIN SEÇİLDİĞİNDE İŞE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

HERHANGİ BİR SAFETY BULLETIN YAYIMLANDIKTAN SONRA ISSUE DATE VE TARGET DATE TARİHLERİ ARASINDA GEMİLERİMİZCE İNCELENMESİ VE KAPATILMASI GEREKMEKTEDİR

Approved vessels

Vessel	Comment	Closed Date	Tasks
BESIKTAS KAZAKHSTAN	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
MS CHARM	REVIEWED WITH ALL INVOLVING CREW	02.10.2020	✓
BESIKTAS AZERBAIJAN	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
AYANE	REVIEWED WITH ALL INVOLVING CREW	15.06.2020	✓
TORC	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
CİMİL	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
BESIKTAS DARDANELLES	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
ISTANBUL	SAFETY BULLETIN SHARED AND DISCUSSED WITH ALL CREW.	20.03.2020	✓
DERG	SAFETY BULLETIN HAS BEEN SHARED, DISCUSSED AND REVIEWED WITH ALL CREW.	18.03.2020	✓
BOYNE	SAFETY BULLETIN SHARED AND DISCUSSED WITH ALL CREW.	26.03.2020	✓
MOLIVA	SAFETY BULLETIN 01-2020 SHARED AND DISCUSSED WITH CREW	22.03.2020	✓
BESIKTAS GH	SHARED AND DISCUSSED WITH CREW	31.03.2020	✓
MAINLAND	SAFETY BULLETIN 01-2020 SHARED AND DISCUSSED WITH CREW.	24.03.2020	✓
ARSLAND	SAFETY BULLETIN 01-2020 SHARED AND DISCUSSED WITH CREW.	25.03.2020	✓
BESIKTAS ICELAND	THIS BULLETIN SHARED AND DISCUSSED WITH ALL CREW	01.04.2020	✓
ALAND	SAFETY BULLETIN HAS BEEN SHARED, DISCUSSED AND REVIEWED WITH ALL CREW	20.03.2020	✓
ATINA	SAFETY BULLETIN NO 1 HAS BEEN RECVD AND SHARED WITH CREW MEMBERS	28.03.2020	✓
BESIKTAS BOSPHORUS	SHARED AND DISCUSSED WITH CREW	26.03.2020	✓
LAGERTHA	SAFETY BULLETIN NO 1 HAS BEEN RECVD AND SHARED WITH CREW MEMBERS	30.03.2020	✓
FOYLE	SAFETY BULLETIN HAS BEEN SHARED, DISCUSSED AND REVIEWED WITH ALL CREW	04.05.2020	✓

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Safety Bulletin

No	01-2020
Issued Date	13.03.2020
Issued By	Choose Vessel MUSTAFA ALTUN
Vessel/Department	☐ Vessel ☒ Department HSEQ
Subject	SAFETY BULLETIN 01-2020
Comment	
File	Open Remove
Is Published	☒
Target Date	01.04.2020

Save Save & Exit Delete Cancel

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YUKARIDA YER ALAN "OPEN" SEKMEŞİ İLE, İLGİLİ SAFETY BULLETIN DOSYASI AÇILMAKTADIR.

ISSUE DATE : YAYIMLANMA TARİHİ

TARGET DATE : PLANLI EN SON KAPATMA TARİHİ

*****GEMİLERİMİZİN COMMENT YAZARAK APPROVED ETTİKLERİ TARİH KESİNLİKLE ISSUE DATE VE TARGET DATE ARASINDA OLMALIDIR**

2.5.MANAGEMENT REVIEW MEETING

SMS İÇERİSİNDE KAYDEDİLEN TÜM MANAGEMENT REVIEW MEETING LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKMEİ İÇERİSİNDEKİ MANAGEMENT REVIEW MEETING KISMINDAN YAPILMAKTADIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS

FEEDBACK

RISK ASSESSMENT

KPI

INSPECTION LIST

OBSERVATION LIST

NEAR MISS LIST

VESSEL INCIDENT LIST

PERSONNEL ACCIDENT LIST

AUDIT LIST

PSC / FSC / OTHER

FINDING LIST

ACTION PLAN LIST

MANAGEMENT OF CHANGE LIST

OPEN REPORTING

HSEQ MAIN PAGE

BEST PRACTICE

LESSON LEARNT

SAFETY ALERT

SAFETY BULLETIN

MANAGEMENT REVIEW MEETING

COMPANY CIRCULARS

3RD PARTY FEEDBACK

REFERENCE DOCUMENTS

HSEQ Main Page

☐ Show All Vessels

ent Free Days	Tasks
548	✓
37	✓
693	✓
693	✓
693	✓
335	✓

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MANAGEMENT REVIEW MEETING MENUSU SEÇİLDİĞİNDE AŞAGIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM MANAGEMENT REVIEW MEETING LER SIRALANACAKTIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Management Review Meeting

Management Review Meeting

Date: 01.01.2020 - 23.11.2020 ☐ All

Issued By: All Vessels *

Vessel/Department: ☐ Vessel ☐ Department ☒ All

Publish Status: All

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
2Q 2020	26.08.2020	OLCAY KAZAL	HSEQ	OF 22 A QUARTERLY MANAGEMNET REVIEW 2ND Q 2020		
1Q 2020	22.05.2020	OLCAY KAZAL	HSEQ	OF 22 A QUARTERLY MANAGEMNET REVIEW 1ST Q 2020		
ANNUAL 2019	13.03.2020	OLCAY KAZAL	HSEQ	OF 22 ANNUAL MANAGEMENT REVIEW 2019		

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LİSTEDE YER ALAN HERHANGİ BİR MANAGEMENT REVIEW MEETING SEÇİLDİĞİNDE İŞE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

Management Review Meeting

HERHANGİ BİR MANAGEMENT REVIEW MEETING YAYIMLANDIKTAN SONRA ISSUE DATE VE TARGET DATE TARİHLERİ ARASINDA GEMİLERİMİZCE İNCELENMESİ VE KAPATILMASI GEREKMEKTEDİR

Approved vessels			
Vessel	Comment	Closed Date	Tasks
AYANE	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
MS CHARM	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
BESIKTAS DARDANELLES	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
BESIKTAS GH	REVIEWED WITH ALL INVOLVING CREW	01.04.2020	✓
ISTANBUL	MANAGEMENT REVIEW MEETING HAS BEEN DISCUSSED, SHARED AND REVIEWED WITH ALL CREW.	27.03.2020	✓
DERG	MANAGEMENT REVIEW MEETING HAS BEEN DISCUSSED, SHARED AND REVIEWED WITH ALL CREW.	31.03.2020	✓
BOYNE	MANAGEMENT REVIEW MEETING HAS BEEN DISCUSSED, SHARED AND REVIEWED WITH ALL CREW.	18.03.2020	✓
MOLIVA	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	30.03.2020	✓
MAINLAND		21.05.2020	✓
BESIKTAS KAZAKHSTAN	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	29.05.2020	✓
BESIKTAS AZERBAIJAN	REVIEWED AND DISCUSSED WITH ALL CREW MEMBER	31.03.2020	✓
ARSLAND	MANAGEMENT REVIEW MEETING HAS BEEN DISCUSSED, SHARED AND REVIEWED WITH ALL CREW.	06.09.2020	✓
BESIKTAS ICELAND	MANAGEMENT REVIEW EVALUATED AND SHARED WITH ALL CREW.	17.03.2020	✓
ALAND	SHARE IN SSSCM IN MARCH	29.03.2020	✓
ATINA	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	31.05.2020	✓
BESIKTAS BOSPHORUS	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	02.06.2020	✓
LAGERTHA	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	31.03.2020	✓
CİMİL	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	30.03.2020	✓
FOYLE	MANAGEMENT REVIEW MEETING HAS BEEN DISCUSSED, SHARED AND REVIEWED WITH ALL CREW	07.05.2020	✓
TORC	MANAGEMENT REVIEW MEETING SHARED AND DISCUSSED WITH CREW.	30.03.2020	✓

Management Review Meeting

No	ANNUAL 201		
Issued Date	13.03.2020		
Issued By	Choose Vessel	OLCAY KAZAL	
Vessel/Department	☐ Vessel ☒ Department	HSEQ	
Subject	OF 22 ANNUAL MANAGEMENT REVIEW 2019		
Comment	PLEASE SHARE AND DISCUSS MANAGEMENT REVIEW MEETING WITH YOUR CREW AND APPROVE ON THE SYSTEM		
File	Open	Remove	
Is Published	☒		
Target Date	01.04.2020		

Save Save & Exit Delete Cancel

YUKARIDA YER ALAN "OPEN" SEKMEŞİ İLE, İLGİLİ MANAGEMENT REVIEW MEETING DOSYASI AÇILMAKTADIR.

ISSUE DATE : YAYIMLANMA TARİHİ

TARGET DATE : PLANLI EN SON KAPATMA TARİHİ

*****GEMİLERİMİZİN COMMENT YAZARAK APPROVED ETTİKLERİ TARİH KESİNLİKLE ISSUE DATE VE TARGET DATE ARASINDA OLMALIDIR**

2.6.COMPANY CIRCULARS

SMS İÇERİSİNDE KAYDEDİLEN TÜM COMPANY CIRCULAR LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKMESİ İÇERİSİNDEKİ COMPANY CIRCULAR KISMINDAN YAPILMAKTADIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

COMPANY CIRCULARS

Vessel	Near Miss	In	Free Days	Tasks
OFFICE	0		548	✓
ARSLAND	0		37	✓
ATINA	0		693	✓
BESIKTAS DARDANELLES	0		693	✓
BESIKTAS GH	0		693	✓
DERG	0		335	✓

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COMPANY CIRCULAR MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM COMPANY CIRCULAR LER SIRALANACAKTIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Company Circulares

Company Circulares

Date: 01.01.2020 - 23.11.2020 All

Issued By: All Vessels

Vessel/Department: Vessel Department All

Publish Status: All

Search Clear New

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
51	05.11.2020	ALPER DİNÇ	TECHNICAL	STOWAGING OF THE WELDING AND CUTTING EQUIPMENTS	✓	✓
50	31.08.2020	KAĞAN BALI	OPERATION	READINESS AND OPERATION OF EMERGENCY CARGO PUMPS	✓	✓
49	19.06.2020	ALPER DİNÇ	TECHNICAL	IMO 2020 COMPLIANT FUEL ISSUES	✓	✓
48	18.03.2020	OLCAY KAZAL	HSEQ	COVID - 19	✓	✓
46	16.03.2020	YUSUF SEZER	HR & ADMIN	COVID-19 HYGIENE, INFECTION PREVENTION AND CONTROL GUIDANCE	✓	✓
47	16.03.2020	YUSUF SEZER	HR & ADMIN	GUIDANCE ON THE PREVENTION AND CONTROL OF COVID-19 ON BOARD	✓	✓
45	15.03.2020	YUSUF SEZER	HR & ADMIN	A GUIDANCE ON MENTAL PROBLEMS AND COPING WAYS IN THE COVID-19 OUTBREAK	✓	✓

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2.7.3RD. PARTY FEEDBACK

SMS İÇERİSİNDE KAYDEDİLEN TÜM 3RD PARTY FEEDBACK LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKİMESİ İÇERİSİNDEKİ 3RD PARTY FEEDBACK KISMINDAN YAPILMAKTADIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

3RD PARTY FEEDBACK

Count	Free Days	Tasks
0	548	✓
0	37	✓
0	693	✓
0	693	✓
0	693	✓
0	335	✓

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COMPANY CIRCULAR MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM 3RD PARTY FEEDBACK LER SIRALANACAKTIR.

3rd Party Feedback

Date: 01.01.2020 - 23.11.2020 ☐ All

Issued By: All Vessels

Vessel/Department: ☐ Vessel ☐ Department ☒ All

Publish Status:

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
20-11	12.11.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN NOVEMBER 2020		✓
VOL 83 NO 10	22.10.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN OCTOBER 2020		✓
VOL83 NO 9	20.09.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN SEPTEMBER 2020		✓
CLIP 03-2020	03.09.2020	HAKAN İZZET ÖLMEZ	HSEQ	LOSS OF CONTAINMENT		✓
VOL83 NO 8	15.08.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN AUGUST 2020		✓
VOL 83 NO 7	13.07.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN JULY 2020		✓
VOL 83 NO 6	20.06.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN JUNE 2020		✓
CLIP 02-2020	16.06.2020	HAKAN İZZET ÖLMEZ	HSEQ	IMO 2020 COMPLIANT FUEL ISSUES		✓
VOL 83 NO 5	26.05.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN MAY 2020		✓
20/04	17.04.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN APRIL 2020		✓
09-20	26.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	MARINE SAFETY INFORMATION BULLETIN VESSEL INSPECTIONS, EXAMS, AND DOCUMENTATION		✓
03/2020	26.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	PARIS MOU GUIDANCE REGARDING THE IMPACT OF COVID-19		✓
1/2020	20.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	GUIDANCE FOR DEALING WITH IMPACT OF THE OUTBREAK OF THE COVID-19 RELATING TO MLC 2006		✓
2/2020	20.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	GUIDANCE FOR DEALING WITH IMPACT OF THE OUTBREAK OF THE COVID-19 RELATING TO RELEVANT IMO CONVENTIONS		✓
03/2020	12.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	TOKYO MOU ISSUING GUIDANCE FOR DEALING WITH IMPACT OF THE OUTBREAK OF THE COVID-19		✓
1-2020	12.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	NEW SHIPPING ROUTES IN DANISH AND SWEDISH WATERS		✓
20-03	12.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN MARCH 2020		✓
01-2020	10.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	SHIP TO SHIP OPERATIONS		✓
1.0	03.03.2020	HAKAN İZZET ÖLMEZ	HSEQ	ICS - CORONAVIRUS (COVID-19) - GUIDANCE FOR SHIP OPERATORS FOR THE PROTECTION OF THE HEALTH OF SEAFARERS		✓
02-2020	19.02.2020	HAKAN İZZET ÖLMEZ	HSEQ	CHEVRON SAFETY BULLETIN FEBRUARY 2020		✓

Table of Color and Meanings

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2.8. REFERENCE DOCUMENTS

SMS İÇERİSİNDE KAYDEDİLEN TÜM REFERENCE DOCUMENTS LERİN KAYDEDİLDİĞİ KISIM HSEQ MODULU ALTINDA FEEDBACK SEKİMESİ İÇERİSİNDEKİ REFERENCE DOCUMENTS KISMINDAN YAPILMAKTADIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	In	Tasks
OFFICE	0		✓
ARSLAND	0		✓
ATINA	0		✓
BESIKTAS DARDANELLES	0		✓
BESIKTAS GH	0		✓
DERG	0		✓
ISTANBUL	3		✓

REFERENCE DOCUMENTS

Vessel	Near Miss	In	Tasks
0	548		✓
0	37		✓
0	693		✓
0	693		✓
0	693		✓
0	335		✓

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REFERENCE DOCUMENTS MENUSU SEÇİLDİĞİNDE AŞAĞIDA YER ALAN ARAYUZ KARŞIMIZA ÇIKACAKTIR. SEÇİLEN TARİHLER İÇERİSİNDE YER ALAN TÜM REFERENCE DOCUMENTS LER SIRALANACAKTIR.

Reference Documents

Date: 01.01.2020 - 23.11.2020 ☐ All

Issued By: All Vessels

Vessel/Department: ☐ Vessel ☐ Department ☐ All

Publish Status: All

Ref. Doc. Type:

No	Issued Date	Issued By	Department/Ship	Subject	Show File	Tasks
050-20	16.11.2020	HAKAN IZZET OLMEZ	HSEQ	REMINDER: 2020 IMT TTX ELEARNING COURSE TO BE COMPLETED BY DECEMBER 31, 2020		✓
11-20-02	11.11.2020	HAKAN IZZET OLMEZ	HSEQ	RECOMMENDATIONS ON USAGE OF ECDIS AND PREVENTING INCIDENTS		✓
08/2020	11.11.2020	HAKAN IZZET OLMEZ	HSEQ	INFORMATION TO SHIPS OPERATING IN THE WATERS ALONG THE COASTLINE OF YEMEN AND THE ADJACENT SAUDI ARABIA-LIBYA-MOZAMBIQUE-VENEZUELA-GULF OF OMAN		✓
12-2020	11.11.2020	SADIK NAZIM ER	HSEQ	SECURITY ISSUES VARIOUS REGIONS		✓
35-20	09.11.2020	HAKAN IZZET OLMEZ	HSEQ	LIFEBOAT HOOK RELEASE CABLE CONNECTORS		✓
048-20	06.11.2020	HAKAN IZZET OLMEZ	HSEQ	USCG UPDATES ON VESSEL CYBER RISK MANAGEMENT		✓
049-20	06.11.2020	HAKAN IZZET OLMEZ	HSEQ	NAVIGATE RESPONSE - NOVEMBER WEBINAR SERIES		✓
07/2020	03.11.2020	HAKAN IZZET OLMEZ	HSEQ	LAUNCH OF A CONCENTRATED INSPECTION CAMPAIGN ON ISPS CODELAUNCH OF A CONCENTRATED INSPECTION CAMPAIGN ON ISPS CODE		✓
03-2020	02.11.2020	OLCAY KAZAL - BESIKTAS GH	HSEQ	SHIP SHORE DRILL - BESIKTAS GH		✓
34-20	02.11.2020	HAKAN IZZET OLMEZ	HSEQ	CADET WORKING HOURS AND TRAINING RECORD		✓
11-20	02.11.2020	HAKAN IZZET OLMEZ	HSEQ	F(P)SO HEADING CONTROL GUIDELINES		✓
047-20	31.10.2020	HAKAN IZZET OLMEZ	HSEQ	NOCPLIST - OCTOBER 31, 2020		✓
046-20	30.10.2020	HAKAN IZZET OLMEZ	HSEQ	USCG UPDATES TO THE AREA CONTINGENCY PLAN (ACP) FOR THE PACIFIC NORTHWEST		✓
10-2020	30.10.2020	SADIK NAZIM ER	HSEQ	MONTHLY NEWSLETTER - SECURITY		✓
NOTICE 163	27.10.2020	HAKAN IZZET OLMEZ	HSEQ	ENFORCEMENT OF EU SHIP RECYCLING REGULATION NO. 1257/2013 RELATING TO THE INVENTORY OF HAZARDOUS MATERIALS		✓
33-20	26.10.2020	HAKAN IZZET OLMEZ	HSEQ	EUROPEAN UNION ENFORCEMENT OF INENTORY OF HAZARDOUS MATERIALS		✓
06-2020	26.10.2020	HAKAN IZZET OLMEZ	HSEQ	AUTHORIZATION OF THE CHINA CLASSIFICATION SOCIETY		✓
05-2020	23.10.2020	HAKAN IZZET OLMEZ	HSEQ	ENTRY INTO FORCE OF REGULATION (EU) N° 1257/2013 OF THE EUROPEAN PARLIAMENT AND OF THE COUNCIL OF 20 NOVEMBER 2013 ON SHIP RECYCLING AND AMENDING REGULATION (EC) NO 1013/2006 AND DIRECTIVE 2009/16/EC		✓
02-2020	23.10.2020	OLCAY KAZAL - ARSLAND	HSEQ	SHIP SHORE DRILL - ARSLAND		✓
10-20	21.10.2020	HAKAN IZZET OLMEZ	HSEQ	INDUSTRY SECURITY UPDATE ISSUED FOR WEST AFRICA / KIDNAPPING AT PUNTA EUROPA TERMINAL, EQUATORIAL GUINEA		✓

Table of Color and Meanings

REFERENCE DOCUMENTS İÇERİSİNDE AŞAĞIDA GÖRÜLECEĞİ ÜZERE ÇOK DEĞERLİ DÖKÜMANLAR YER ALMAKTADIR.

BAYRAK EVRAKLARI, SIRE CDI KİTAPCIKLARI, CYBER SECURITY, SECURITY İLE İLGİLİ BİLGİLENDİRMELER, INSPECTOR BULTEN DÖKÜMANLARI, BWM KONVANSİYON, INTERTANKO VE OCIMF TARAFINDAN YAYINLANAN DÖKÜMANLAR, SHIP SHORE DRILL DÖKÜMANLARI.

Seçim Ekranı -- Web Sayfası İletişim Kutusu

×

Arama Paneli

Aranacak Kelime



Search



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Seçim Paneli



Reference Document Type

- ☐ BALLAST WATER MANAGEMENT CONVENTION
- ☐ CIRCULARS AND RESOLUTIONS
- ☒ CYBER SECURITY
- ☐ IMO CIRCULARS
- ☐ INSPECTION GUIDANCE
- ☐ INTERTANKO
- ☒ LUXEMBOURG MARITIME ADMINISTRATION
- ☒ MALTA DOCUMENT
- ☒ MARSHALL ISLAND
- ☐ O'BRIEN'S VESSEL CIRCULARS
- ☒ OCIMF
- ☒ REG4SHIPS
- ☐ SECURITY
- ☐ SHIP SHORE DRILLS
- ☒ SIRE CDI QUESTIONNARY
- ☒ TR FLAG ADMINISTRATION

3.RISK ASSESSMENT

MPM SİSTEMİN DAHİLİNDE YER ALAN RISK ASSESSMENT SEKİMESİNDE GEMİ TARAFINDAN GEREK RUTİN VE GEREKSE COMPANY APPROVED OLARAK SİSTEME KAYDEDECEĞİMİZ RISK DEĞERLENDİRMELERİ YER ALMAKTADIR.HSEQ MODULU ALTINDAKİ RISK ASSESSMENT SEÇİLDİĞİNDE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR.

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	Incident Free Days	Tasks
OFFICE	0	0	✓
ARSLAND	0	548	✓
ATINA	0	37	✓
BEŞİKTAS DARDANELLES	0	693	✓
BEŞİKTAS GH	0	693	✓
DERG	0	693	✓
İSTANBUL	3	335	✓

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3.1.COMPANY APPROVED

SMS İÇERİSİNDE RİSK DEĞERLENDİRMELERİ TMSA GEREĞİ COMPANY APPROVED VE RUTİN OLARAK İKİYE AYRILMIŞTIR. COMPANY APPROVED KISMINDA, ADINDA ANLAŞILACAGI GİBİ ŞİRKET MÜSADESİ İLE TAMAMLANACAK İŞLERİMİZİN RİSK DEĞERLENDİRMELERİ YER ALMAKTADIR. BU RİSK DEĞERLENDİRMELERİ ÖRNEK VERMEK GEREKİRSE; HOT WORK, DEVIATION FROM UKC POLİCY, IMMOBOLISATION.

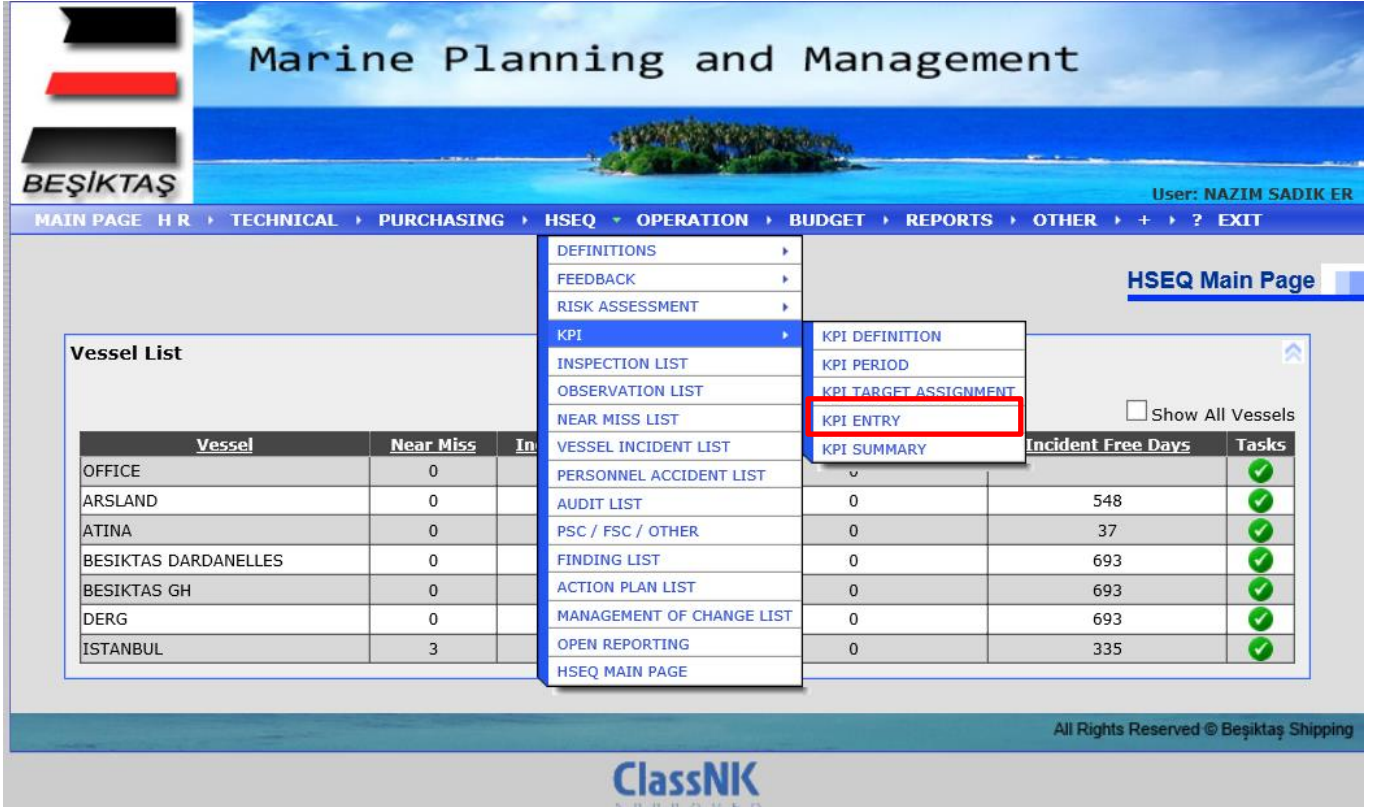
3.2. ROUTINE

RUTİN RİSK DEĞERLENDİRMELERİ KISMINDA İŞE ŞİRKET MÜSADESİ GEREKTİRMEYEN, RUTİN YAPILAN İŞLERİMİZİN RİSK DEĞERLENDİRMELERİ YER ALMAKTADIR. BU RİSK DEĞERLENDİRMELERİ ÖRNEK VERMEK GEREKİRSE; LOADING, DISCHARGİN, PURGING, MOORING, CARGO OPERATION ETC. PLANLI BAKIM İÇERİSİNDE KAPATILAN İŞLERİN KENDİ RİSK DEĞERLENDİRMELERİ OLDUĞU İÇİN AYRICA BU KISIMDA RAS ACILMASINA GEREK YOKTUR. ANCAK DİĞER OPERASYONLAR İÇİN RAS GİRİLMESİ GEREKİR. İLAVE OLARAK MESELA DOLDURULAN HERHANGİ BİR PERMIT İÇİN EĞER PMS İÇERİSİNDEKİ BİR İŞTEN GELMEDİ İSE, AYRICA KARŞILIĞI OLARAK RİSK DEĞERLENDİRMESİNİN SİSTEMDE YER ALMASI GEREKİR.

GEMİLERİMİZCE MPM SİSTEMİNE KAYDEDİLEN RUTİN RİSK DEĞERLENDİRMELERİNİN, EŞ TARİHLİ OLARAK REVIEW EDİLEREK KAPATILMASI GEREKMEKTEDİR. PROSEDÜRLERİMİZE GÖRE İŞ BAŞ

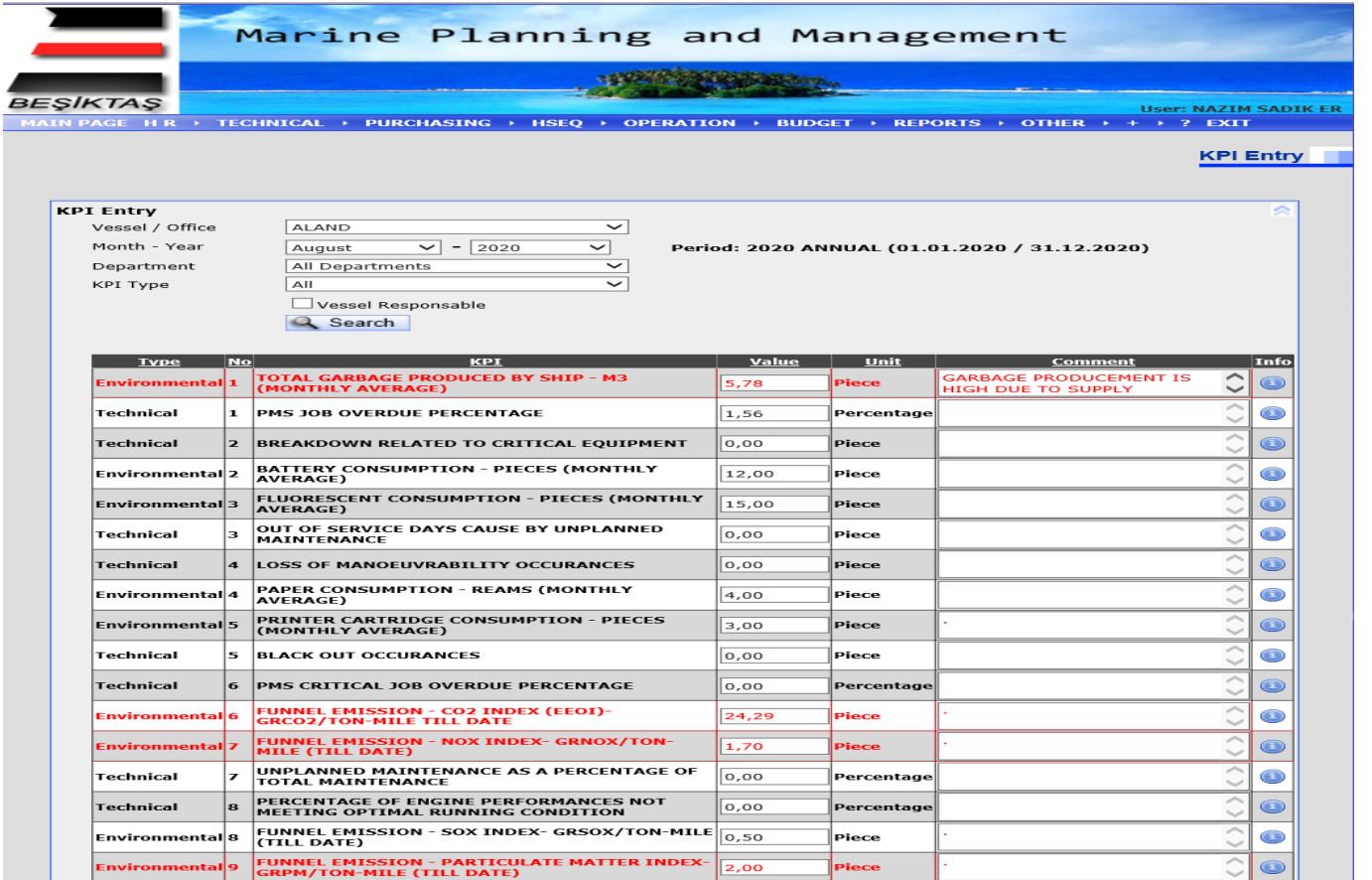
4.KPI

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 4. KISIM KPI SEKMESİDİR. BU SEKMEDEN AYLIK ÇEVRESEL KAYITLAR MPM SİSTEMİNE GEMİLERİMİZCE KAYDEDİLMEKTEDİR.



4.1. KPI ENTRY

KPI ENTRY SEKMESE SEÇİLDİĞİNDE AŞAĞIDA YER ALAN SAYFA KARŞIMIZA ÇIKACAKTIR



AYLIK ÇEVRESEL KAYITLARIN MPM SISTEMINE KAYDEDİLMESİ SIRASINDA DİKKAT EDİLMESİ GEREKEN EN ÖNEMLİ KISIM, İLGİLİ KAYITLARIN GEMİDE YER ALAN GARBAGE RECORD BOOK, OIL RECORD BOOK İLE PARALEL OLMASIDIR. AYRICA KAYITLAR SISTEME KAYDEDİLDİĞİNDE HERHANGİ BİR UYGUNSUZLUK MEVCUT OLDUĞU TAKDİRDE AŞAĞIDA OLDUĞU GİBİ KIRMIZI RENK İLE UYARI VERECEKTİR. BU DURUMLARDA İLGİLİ MADDENİN INFO KISMI KONTROL EDİLDİĞİNDE DURUMUN AÇIKLAMASI GÖSTERİLECEKTİR. BU AŞAMADA KAYITLARIN KAYDEDİLİP KAPATILMASI İCİN, HEDEFLERİN DISINDA KALAN OLUSUMLAR İCİN COMMENT BÖLÜMÜNE AÇIKLAMA YAZILMASI GEREKMEKTEDİR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE | H R | TECHNICAL | PURCHASING | HSEQ | OPERATION | BUDGET | REPORTS | OTHER | + | ? | EXIT

KPI Entry

Vessel / Office

ALAND

Month - Year

August - 2020

Department

All Departments

KPI Type

All

☐ Vessel Responsible

Period: 2020 ANNUAL (01.01.2020 / 31.12.2020)

Target: 3.72 Min: 2.98 Max: 4.46 (Between - Avarage)

AYLIK OLARAK ÇIKAN TOPLAM ÇÖP MİKTARI KAYIT EDİLECEKTİR.

Type	No	KPI	Value	Unit	Comment	Info
Environmental	1	TOTAL GARBAGE PRODUCED BY SHIP - M3 (MONTHLY AVERAGE)	5,78	Piece	GARBAGE PRODUCTION IS HIGH DUE TO SUPPLY	
Technical	1	PMS JOB OVERDUE PERCENTAGE	1,56	Percentage		
Technical	2	BREAKDOWN RELATED TO CRITICAL EQUIPMENT	0,00	Piece		

5.INSPECTION LIST

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 5.KISIM INSPECTION LIST SEKMESİDİR.



Marine Planning and Management

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MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS

FEEDBACK

RISK ASSESSMENT

KPI

INSPECTION LIST

OBSERVATION LIST

NEAR MISS LIST

VESSEL INCIDENT LIST

PERSONNEL ACCIDENT LIST

AUDIT LIST

PSC / FSC / OTHER

FINDING LIST

ACTION PLAN LIST

MANAGEMENT OF CHANGE LIST

OPEN REPORTING

HSEQ MAIN PAGE

HSEQ Main Page

☐ Show All Vessels

Comp.	App.	Req.	Incident Free Days	Tasks
0				✓
0			548	✓
0			37	✓
0			693	✓
0			693	✓
0			693	✓
0			335	✓

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İLGİLİ BÖLÜM İÇERİSİNDEN GEMİLERİMİZE AIT 3.PARTİ VE ŞİRKET DENETLEMELERİ KAYITLARINI İNCELEYEBİLMEKTEYİZ



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Inspection List

Inspection List

Vessel: ALAND

Status: All

Result: All

Inspection Type: All Inspection Types

Year: 2020

Ext. Inspector:

Int. Inspector:

☐ Due Inspection(s) ☐ To Be Verified ☐ To Be Reviewed (2 months)

Count : 4

Ship Name	Insp. Type	MOC Name	Inspector	Place	Ins.Date	Alarm Date	Expire Date	Closed Obs.	Tasks
ALAND	SIRE	PREEM	TOR ARNE TONNESSEN	SDERTLJE / SWEDEN	08.07.2020	08.12.2020	08.01.2021	3/3	✓
ALAND	CDI		BRIAN VANDENBERGHE	AMSTERDAM	07.02.2020	07.01.2021	07.02.2021	4/4	✓
ALAND	COMPANY		SADIK NAZIM ER	AT SEA	31.01.2020	31.12.2020	31.01.2021	3/3	✓
ALAND	SIRE	EQUINOR	BJARNE NILSEN	SUNDSVALL	31.01.2020	30.06.2020	31.07.2020	3/3	✓

Table of Color and Meanings
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6.OBSERVATION LIST

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 6.KISIM OBSERVSTION LIST SEKMESİDİR.

The screenshot displays the Marine Planning and Management (MPM) system interface. The header features the title "Marine Planning and Management" and the user name "User: NAZIM SADI ER". The navigation menu includes options like MAIN PAGE, H R, TECHNICAL, PURCHASING, HSEQ, OPERATION, BUDGET, REPORTS, OTHER, and EXIT. The HSEQ Main Page is selected, showing a dropdown menu with options: DEFINITIONS, FEEDBACK, RISK ASSESSMENT, KPI, INSPECTION LIST, OBSERVATION LIST (highlighted), NEAR MISS LIST, VESSEL INCIDENT LIST, PERSONNEL ACCIDENT LIST, AUDIT LIST, PSC / FSC / OTHER, FINDING LIST, ACTION PLAN LIST, MANAGEMENT OF CHANGE LIST, OPEN REPORTING, and HSEQ MAIN PAGE. The Observation List section contains a table with columns: Vessel, Near Miss, In, Comp. App. Req., Incident Free Days, and Tasks. The table lists various vessels and their corresponding data.

Vessel	Near Miss	In	Comp. App. Req.	Incident Free Days	Tasks
OFFICE	0		0		✓
ARSLAND	0		0	548	✓
ATINA	0		0	37	✓
BESIKTAS DARDANELLES	0		0	693	✓
BESIKTAS GH	0		0	693	✓
DERG	0		0	693	✓
ISTANBUL	3		0	335	✓

İLGİLİ BÖLÜM İÇERİSİNDE GEMİLERİMİZE AİT KAYDEDİLEN BULGULAR VE BUNLARIN DETAYLARINI GÖREBİLMEKTEYİZ. BURASI INSPECTION BÖLÜMÜNDE OLUŞTURULAN DENET KAYITLARININ ALTINA GİRİLEN BULGULARIN CUMULATIVE LİSTESİ ŞEKLİNDE ÇALIŞMAKTADIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Observation List

Observation List

Vessel: All Vessels
Inspection Type: All Inspection Types
Status: All
Inspection Date: 23.11.2019 - 23.11.2020
Ext. Inspector:
Int. Inspector:
☐ Expires in 15 days

Observation Count : 185

Vessel	Insp. Date	Ques. Book	Ques. Code	Question	Observation	Target Date	Closed Date	Tasks
ZEYNEP	12.11.2020	SIRE 7 PETROLEUM CHEMICAL LPG	008.001.013	ARE THE REMOTE AND LOCAL TEMPERATURE AND PRESSURE SENSORS AND GAUGES IN GOOD ORDER AND IS THERE RECORDED EVIDENCE OF REGULAR TESTING?	RECORDS WERE NOT AVAILABLE FOR COMPARING CARGO TANK REMOTE PRESSURE READING IN CCR WITH LOCAL MANOMETER (REQUISITION RAISED FOR MANOMETER ON 30 AUGUST 2020).	26.11.2020	18.11.2020	✓
ZEYNEP	12.11.2020	SIRE 7 PETROLEUM CHEMICAL LPG	010.011	IF THE VESSEL IS FITTED WITH A CLASS APPROVED EXHAUST GAS CLEANING SYSTEM ARE THE OFFICERS WELL FAMILIAR WITH THE SYSTEM AND SAFETY REQUIREMENTS AND ARE THESE DOCUMENTED?	VESSEL WAS NOT PROVIDED WITH SPECIFIC TRAINING FOR NORMAL OPERATION OF THE EGCS, INCLUDING BUNKERING OF UREA & NAOH AS WELL AS THE PROCEDURES TO BE FOLLOWED IN CASE OF SYSTEM FAILURE AND DEVIATION FROM NORMAL OPERATION.	26.11.2020	18.11.2020	✓

7.NEAR MISS LIST

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 7.KISIM NEAR MISS LIST SEKMESİDİR.



Marine Planning and Management

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MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

HSEQ Main Page

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

- DEFINITIONS
- FEEDBACK
- RISK ASSESSMENT
- KPI
- INSPECTION LIST
- OBSERVATION LIST
- NEAR MISS LIST**
- VESSEL INCIDENT LIST
- PERSONNEL ACCIDENT LIST
- AUDIT LIST
- PSC / FSC / OTHER
- FINDING LIST
- ACTION PLAN LIST
- MANAGEMENT OF CHANGE LIST
- OPEN REPORTING
- HSEQ MAIN PAGE

☐ Show All Vessels

Comp. App. Req.	Incident Free Days	Tasks
0		✓
0	548	✓
0	37	✓
0	693	✓
0	693	✓
0	693	✓
0	335	✓

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OLUŞMAMIŞ KAZA RAPORLARININ MPM SISTEMINE KAYDEDİLGİ KISIMDIR. AYNI ZAMANDA FİLO GEMİLERİMİZ TÜM OLUŞMAMIŞ KAZA RAPOLARINI GÖREBİLMEKTEDİR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

To add a new near miss please choose a vessel!

Near Miss List

Near Miss List

Vessel

Reported Year

Imp. Category

Reported By

Preventive Action Status

☐ Future Action Required

☐ Stop Work Authority Used

☐ Non - Reviewed

☐ Non - Locked

Search

Clear

Vessel	Report No	Date Of Occ.	Reported Date	Report By	Closed Prev. Act.	Info	Tasks
BESIKTAS BOSPHORUS	00001/2020	04.09.2020	04.09.2020	OLCAY KAZAL	1/1		
BOYNE	0001/2020	01.07.2020	01.07.2020	ÖMER UZUNHASANOĞLU	1/1		
BESIKTAS BOSPHORUS	001/2020	11.01.2020	11.01.2020	TURGUTCAN PİLİS	1/1		
MS CHARM	001/2020	10.10.2020	10.10.2020	HÜSEYİN EFE	1/1		
DERG	001/2020	21.01.2020	21.01.2020	ARİF BAKADUR	1/1		
BESIKTAS DARDANELLES	001/2020	05.01.2020	05.01.2020	KENAN TABAK	1/1		
ATINA	001/2020	23.01.2020	23.01.2020	BURAK CELİK	1/1		
ISTANBUL	001/2020	05.01.2020	05.01.2020	KAAN SEVİNÇ	1/1		
BESIKTAS ICELAND	001/2020	17.01.2020	17.01.2020	TAYFUN BOYACI	1/1		
ARSLAND	001/2020	03.01.2020	03.01.2020	VOLKAN KOÇAK	1/1		
BESIKTAS GH	001/2020	11.01.2020	11.01.2020	MEHMET CAĞLAR	1/1		
BESIKTAS KAZAKHSTAN	001/2020	28.01.2020	28.01.2020	YAŞAR GÖKHAN KEYKUBAT	1/1		
BOYNE	001/2020	12.01.2020	12.01.2020	HAKAN ŞEN	1/1		
MOLIVA	001/2020	16.01.2020	16.01.2020	BURHAN UZUN	1/1		
ALAND	001/2020	11.01.2020	11.01.2020	MERT URUK	1/1		
MAINLAND	001/2020	21.01.2020	21.01.2020	SARPER YİĞİT ÖZTOKATLI	1/1		
BESIKTAS AZERBAIJAN	001/2020	11.01.2020	11.01.2020	MERT ÖZBİLGİN	1/1		
LAGERTHA	001/2020	09.01.2020	09.01.2020	MUSTAFA KIRILAK	1/1		
CİMİL	001/2020	18.01.2020	19.01.2020	ALİ RIZA FIRAT	1/1		
FOYLE	001/2020	15.04.2020	15.04.2020	MUHAMMET PİRAL	1/1		
TORC	001/2020	01.04.2020	01.04.2020	MUSTAFA DÖNMEZ	1/1		
ERNE	001/2020	17.06.2020	17.06.2020	RAUL DANIEL CONSTANTINESCU	1/1		
AYANE	001/2020	21.06.2020	21.06.2020	ARIEL LIDIO ORTIZ	1/1		
AYSE C	001/2020	29.08.2020	29.08.2020	ALİ RIZA FIRAT	1/1		
AYSE C	002/2020	05.09.2020	05.09.2020	UĞUR SARITAS	1/1		
AYANE	002/2020	25.06.2020	25.06.2020	JUAN HORACIO GOMEZ	1/1		
ERNE	002/2020	19.06.2020	19.06.2020	METİN MERİÇ ÖZGEN	1/1		

Count : 606

*****YENİ BİR OLUŞMAMIŞ KAZA RAPORUNUN MPM SISTEMINE KAYDEDİLMESİ.**

BURDA SİZLERE HATIRLATMAK İSTEDİĞİMİZ HUSUS, NEARMISSLERDE BAZEN KARŞILAŞTIGIMIZ, HERHANGİ BİR YERDE MİNOR YAĞ KAÇAĞI, YÜK BUHARNA MARUZ KALINMASI GİBİ HUSUSLAR BİRER NEARMISS DEĞİL KAZA OLAYDIR. BENZER HUSUSLAR NEARMISS OLARAK GİRİLMEMELİDİR.

General

Vessel **ALAND**

Reported Date 23.11.2020 15:49

Report No 33 / 2020

Reported By NAZIM SADIK ER

Date Of Occurrence 23.11.2020 15:49

Reported To

Reviewed By

Importance Categories Choose

Vessel's Position

Vessel Location Choose

Location of Near Miss Occurrence Choose

**BÖLÜM AMİRİ – EMNİYET
ZABİTİ – KPT OLABİLİR**

**KAPTAN YADA EMNİYET
ZABİTİ**

**NORMAL ŞARTLARDA MINOR
UZERI SECILMEMELİDİR.
GERCEKTEN COK CİDDİ
OLAYLARDA SECİLEBİLİR.**

Description**Files****Possible Immediate Causes****Possible System Causes****Type Of Harm / Type Of Effect****Details of Preventive Actions****Office Use**

**NORMAL ŞARTLARDA
SECILMEMELİDİR. ANCAK SMS YADA
PMS REVİZYONU VS GEREKTİREN
DURUMLARDA SECİLİR. BUNUN
DISINDA SADECE IMMEDIATE CAUSE
SECİLİR.**

**ÖNLEYİCİ HAREKET
TAMAMLANIRKEN MUTLAKA
TARGET VE CLOSED DATE
ARALIKLARINA DIKKAT
EDİLMELİDİR**

Save Save & Exit Lock Cancel

“Ofis use” bölümü sadece ofis tarafından doldurulmaktadır.

8.VESSEL INCIDENT REPORT

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 8.KISIM VESSEL INCIDENT REPORT SEKMESİDİR. BURDAN FİLOMUZDA GERÇEKLEŞEN OLAY RAPORLARININ RESMİ KAYITLARINA ULAŞABİLİRSİNİZ.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS
FEEDBACK
RISK ASSESSMENT
KPI
INSPECTION LIST
OBSERVATION LIST
NEAR MISS LIST
VESSEL INCIDENT LIST
PERSONNEL ACCIDENT LIST
AUDIT LIST
PSC / FSC / OTHER
FINDING LIST
ACTION PLAN LIST
MANAGEMENT OF CHANGE LIST
OPEN REPORTING
HSEQ MAIN PAGE

HSEQ Main Page

☐ Show All Vessels

Comp. App. Req.	Incident Free Days	Tasks
0		✓
0	548	✓
0	37	✓
0	693	✓
0	693	✓
0	693	✓
0	335	✓

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ClassNK APPROVED



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

To add a new data please choose a vessel!

Vessel Incident

Vessel: All Vessels
Report Type: All
Reported Year: 2020
Preventive Action Status: All
☐ Unreviewed

Report Type	Vessel Name	Report No	Date Of Occurrence	Location Of Occurrence	Reported By	Closed Pre. Act. Info	Tasks
Initial	ATINA	003/2020	17.10.2020	On Deck	FUAT ONUR HÜRMÜZLÜ	0/0	✓
Full Report	BESIKTAS ICELAND	001/2020	31.01.2020	Ashore	ÜZEYİR ŞENGEL	8/10	✓

Table of Color and Meanings

Locked

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9.PERSONNAL ACCIDENT LIST

MPM SİSTEMİNDE HSEQ MODULU ALTINDA YER ALAN 9.KISIM PERSONNAL ACCIDENT LIST SEKMESİDİR. BURDAN FİLOMUZDA GERÇEKLEŞEN KAZA RAPORLARININ RESMİ KAYITLARINA ULAŞABİLİRSİNİZ.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

DEFINITIONS
FEEDBACK
RISK ASSESSMENT
KPI
INSPECTION LIST
OBSERVATION LIST
NEAR MISS LIST
VESSEL INCIDENT LIST
PERSONNEL ACCIDENT LIST
AUDIT LIST
PSC / FSC / OTHER
FINDING LIST
ACTION PLAN LIST
MANAGEMENT OF CHANGE LIST
OPEN REPORTING
HSEQ MAIN PAGE

HSEQ Main Page

☐ Show All Vessels

Comp.	App.	Reg.	Incident Free Days	Tasks
0				✓
0			548	✓
0			37	✓
0			693	✓
0			693	✓
0			693	✓
0			335	✓

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Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

To add a new data please choose a vessel!

Personnel Accident

Personnel Accident

Vessel: All Vessels
Report Type: All
Reported Year: 2020
Preventive Action Status: All
☐ Unreviewed

Report Type	Vessel Name	Report No	Date Of Occurrence	Location Of Occurrence	Reported By	Closed Pre. Act.	Info	Tasks
Full Report	MS CHARM	001/2020	25.09.2020	On Deck	OLCAY KAZAL	4/5	i	✓

[Table of Color and Meanings](#)
Locked

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10.AUDIT LIST

AUDIT LIST SEKMESİ MPM SISTEMINE GEMİLERİMİZ TARAFINDAN AYLIK OLARAK AŞAĞIDAKİ DENETLEMELERİN GİRDİLERİNİN YAPILDIĞI KISIMDIR.AYRICA OFIS TARAFINDAN YAPILAN SUPERINTENDENT DENETLEMELERİ, 3RD PARTY DENETLEMELERİ VE OFIS DENETLEMELERİNİN NİN KAYDEDİLDİĞİ KISIMDIR

-MONTHLY SMS EFFECTIVENESS/IMPLEMENTATION AND PSC READINESS AUDIT

AYLIK OLARAK TAMAMLANAN DENETLEMEDİR. Q 35 - Monthly SMS Effectiveness-Implementation and PSC Readiness Audit KULLANILARAK TAMAMLANIR.

-MASTER NAVIGATIONAL AUDIT

HER KAPTAN DEĞİŞİMİNDE 15 GÜN İÇERİSİNDE VE 3 AYLIK SÜREYİ GEÇMEYEN ZAMAN DİLİMİNDE TAMAMLANAN DENETLEMEDİR “NAV OPS 18 Master Audit of Navigation Procedure” KULLANILARAK TAMAMLANIR.

-SAFETY INSPECTION

AYLIK OLARAK TAMAMLANAN DENETLEMEDİR. “SF 31- Environmental Health & Safty insp report” KULLANILARAK TAMAMLANIR.



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

- DEFINITIONS
- FEEDBACK
- RISK ASSESSMENT
- KPI
- INSPECTION LIST
- OBSERVATION LIST
- NEAR MISS LIST
- VESSEL INCIDENT LIST
- PERSONNEL ACCIDENT LIST
- AUDIT LIST
- PSC / FSC / OTHER
- FINDING LIST
- ACTION PLAN LIST
- MANAGEMENT OF CHANGE LIST
- OPEN REPORTING
- HSEQ MAIN PAGE

HSEQ Main Page

☐ Show All Vessels

Comp. App. Req.	Incident Free Days	Tasks
0		✓
0	548	✓
0	37	✓
0	693	✓
0	693	✓
0	693	✓
0	335	✓

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10.1-MONTHLY SMS EFFECTIVENESS/IMPLEMENTATION AND PSC READINESS AUDIT



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Audit

Audit

Vessel/Department: **ALAND**

Issue Date: 19.09.2020

Internal/External: **Internal**

Audit Type: MONTHLY SMS EFFECTIVENESS/IMF

Place: AT SEA

Result Flag: Acceptable

HER KAYDEDİLEN DENETLEMENİN MUTLAK SURETLE Q35 FORMUNUN EKLENMESİ GEREKMEKTEDİR

Files

File: Gözet...

Comment: *

* Image Resize: Medium

+ + Add

Comment	Show File	Tasks
Q35-MONTHLY SMS EFFECTIVENESS-IMPLEMENTATION AND PSC READINESS AUDIT-SEPTEMBER		

Auditor

Auditor: *

+ + Add

Personnel	Tasks
BURAK BALLAR	
AHMET GÜNDOĞDU	

Findings

Report No	Finding	Report Categorization	Target Date	Closed Date	Tasks
025/2020/ALD	FOUND DIRTY AND UNTIDY AND CABIN CREW WARNED ABOUT HYGIENE AND TRAINING WILL BE GIVEN	Non-Conformity	19.09.2020	19.09.2020	

New

FINDINGS

BULGULARIN KAYDEDİLMESİ KONUSU GENELLİKLE EKSİK YAPILAN KISIMDIR. AŞAĞIDAKİ FOTOĞRAFTA İŞARETLENMİŞ KISIMLARA ÖZELLİKLE DİKKAT EDİLMESİ ÖNEM ARZ ETMEKTEDİR. **“VERIFIED BY” KISMI BULGUNUN KAPANISINI KONTROL EDEN KİŞİDİR VE GEMİ KAPTANININ OLMASI DAHA UYGUNDUR. PERSON IN CHARGE KISMINA DA İLGİLİ DEPARTMAN AMİRİ YAZILMASI EN UYGUNUDUR. BULGUNUN KAPANIŞINDAN SORUMLUDUR. (2. KPT YADA BM)**

025 / 2020 / ALD

Non-Conformity

19.09.2020

19.09.2020

BURAK BALLAR

19.09.2020

BURAK BALLAR

ACC TO MLC

Description

Kaynak

B

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Biçim

Biçim

Yazı Türü

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FOUND DIRTY AND UNTIDY AND CABIN CREW WARNED ABOUT HYGIENE AND TRAINING WILL BE GIVEN

Files

File

Gözet...

Comment

* Image Resize

Medium

Add

Comment

No Records

Immediate Root Cause

File

Gözet...

Root Casuse

Comment

Add

Root Causes Name	User Comment	Tasks
4.6 ROUTINE ACTIVITY WITHOUT THOUGHT		
4.5 UNINTENTIONAL HUMAN ERROR		

TÜM BULGULAR NON CONFIRMITY OLARAK KAYDEDİLMELİDİR.

TARGET DATE : İLGİLİ BULGUNUN KAPATILMASI İÇİN ÖNGÖRÜLEN TARİHTİR
CLOSE DATE: İLGİLİ BULGUNUN KAPATILMA TARİHİDİR. TARGET 3 AYDAN İLERİ OLAMAZ

VERIFY DATE, HER ZAMAN KAPATILMA TARİHİ VEYA DAHA SONRA OLMALIDIR. İLGİLİ KAPATMA AKTİVİTESİNİN GÖZDEN

KAYDEDİLEN BULGU AÇIK VE NET ŞEKİLDE TANIMLANMALIDIR.

İHTİYAÇ HALİNDE KAPANIS İÇİN KAYIT VS GİRİLMESİ AMAÇLIDIR. NC RAPORUNUN WORD HALİ VS EKLENMESİNE GEREK YOKTUR.

HER ZAMAN IMMEDIATE ROOT CAUSE SEÇİLMELİDİR.

**SYSTEM ROOT CAUSE SMS YADA PMS REVIZYONU
GİBİ SİSTEMSEL DEĞİŞİMLER GEREKTİREN DURUMLAR
OLMADIKÇA SEÇİLMEMELİDİR. GENEL OLARAK
SEÇİLMEZ.**

System Root Cause

File

Root Casuse

Comment

+ Add

Root Causes Name

User Comment

Tasks

No Records

Action Taken

Correction Advised By
Audited Department

Corrective & Preventive
Action

Questionnaire Book

Questionnaire

DPA Closing Note

Kaynak

B I U

Biçim

ALL SAFETY EQUIPMENT INCLUDING LIFEBOUY LIGHT MUST BE
OPERATIONAL AT ALL TIMES AND READY FOR IMMEDIATE USE.

Kaynak

B I U

Biçim

ONCE IT WAS POINTED OUT, IT RENEWED WITH NEW ONE IMMEDIATELY.
ADDITIONAL SPARE LIFEBOUY LIGHT AVAILABLE ON BOARD. SAFETY
OFFICER SHOULD BE FOCUSSED ON THIS ISSUE DURING FUTURE
INSPECTIONS.

Choose

THANKS FOR REPORT AND CLOSE OUT

Save

Save & Exit

Delete

Report

Cancel

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ClassNK
APPROVED

CORRECTION ADVISED BY AUDITED DEPARTMENT

**ÖNGÖRÜLEN & PLANLANAN KAPATMA HAREKETİ DETAYLI OLARAK
TANIMLANMALIDIR**

CORRECTIVE & PREVENTIVE ACTION

**YAPILAN & TAMAMLANAN KAPAMA HAREKETİ DETAYLI OLARAK
TANIMLANMALIDIR. SADECE KAPATILDI, DEĞİŞTİRİLDİ GİBİ
CEVAPLAR DEĞİL, BUNLARA İLAVE OLARAK PERSONELE BU KONUDA
BİLGİ VERİLMESİ, İLERLEYEN ZAMANDA DA YAKINDAN TAKİP VE
KONTROL EDİLMESİ GİBİ DETAYLI CEVAPLAR OLMALIDIR.**

TRAINING NEED KISMINDAN EGITIM İHTİYACI ATANAN KİŞİ İLE İLGİLİ GİRDİ YAPILIR, EGİTİM VERİLMESİ GEREKEN DURUMLARDA İLGİLİ EGİTİM TRO 01 FORMU İLE KAYDEDİLİR, FILE KISMINA EKLENİR.

Training Need

Personnel

Training

Save

Personnel	Name	Status	Req. Date	Target Date	Training Date	Tasks
No Records						

Safety Standards Of Vessel And Any Recommendations For Safety Improvement, Feedbacks, Best Practices And Lesson Learnt

HERHANGİ BİR FEEDBACK MEVCUT İSE KAYDEDİLMELİDİR. İLLAKİ OLMASINA GEREK YOKTUR.. YOKSA YOKTUR DİYE BELİRTİLİR.

* Action requiring items to be submitted and followed through "Action Plan List" section.

ALT KISIMLAR OFİS TARAFINDAN DOLDURULMAKTADIR.

* Any identified best practices and lesson learnt or feedbacks to be circulated and implemented through the "Feedback" section.

Verify

Verified By

SABRİ SAVAŞ BEDİR

Verified Date

05.11.2020

Review (0)

Save

Save & Exit

Delete

Lock

Cancel

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10.2. MASTER NAVIGATIONAL AUDIT

Audit

Vessel/Department
Issue Date
Internal/External
Audit Type
Place
Result Flag

AYANE
21.09.2020
Internal
MASTER NAVIGATIONAL AUDIT
AT SEA
Acceptable

HER KAYDEDİLEN DENETLEMENİN MUTLAK SURETLE ISM FORMUNUN EKLENMESİ GEREKMEKTEDİR. NAV AUDIT TAMAMI DEMİRDE LIMANDA TAMAMLANAMZ. DYNAMIC KISMI SEYİRDE YAPILMALI, EN AZ 2 GÜN DE TAMAMLANMALIDIR.

Files

File
Comment
* Image Resize

Gözet...

Medium

Add

Comment	Show File	Tasks
NAVOPS 18 - FORM		

Auditor

Auditor

Add

Personnel	Tasks
BURAK YÖNDENBİLEN	

Findings

Report No	Finding	Report Categorization	Target Date	Closed Date	Tasks
004/2020/AYN	company ukc poster no P:02 is not posted on bridge	Non-Conformity	16.09.2020	14.09.2020	✓

New

FINDINGS

BULGULARIN KAYDEDİLMESİ KONUSU GENELLİKLE EKSİK YAPILAN KISIMDIR. AŞAĞIDAKİ FOTOĞRAFTA İŞARETLENMİŞ KISIMLARA ÖZELLİKLE DİKKAT EDİLMESİ ÖNEM ARZ ETMEKTEDİR. BURAYA KAYDEDİLEN UYGUNSUZLUKLAR AYNI ŞEKİLDE İSM FORMU ÜZERİNDE DE YER ALMALIDIR. DETAYLAR “MONTHLY SMS EFFECTIVENESS/IMPLEMENTATION AND PSC READINESS AUDIT” KISMINDA AÇIKLANALAR İLE AYNIYDIR. LÜTFEN O KISMA DA BAKINIZ.

Finding

Report No

004 / 2020 / AYN

Report Categorization

Non-Conformity

Target Date

16.09.2020

Closed Date

14.09.2020

Verified By

BURAK YÖNDENBİLEN

Verified Date

14.09.2020

Person In Charge

BURAK YÖNDENBİLEN

Relevant Non-Complied Requirement (solas,marpol,sms etc.)

NAVİGATİONAL MANUAL CHP 2

Description

Kaynak

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Biçim

Yazı Türü

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company uke poster no P:02 is not posted on bridge

TÜM BULGULAR NON CONFIRMITY OLARAK KAYDEDİLMELİDİR.

TARGET DATE : İLGİLİ BULGUNUN KAPATILMASI İÇİN ÖNGÖRÜLEN TARİHTİR
CLOSE DATE : İLGİLİ BULGUNUN KAPATILMA TARİHİDİR

VERIFY DATE, HER ZAMAN KAPATILMA TARİHİNDEN SONRA OLUP, İLGİLİ KAPATMA AKTİVİTESİNİN GÖZDEN GEÇİRİLMESİDİR.
PERSON IN CHARGE SEYİR ZABITI OLARAK TA SECİLEBİLİR.

KAYDEDİLEN BULGU AÇIK VE NET ŞEKİLDE TANIMLANMALIDIR

Files

File

Gözet...

Comment

* Image Resize

Medium

Add

Comment

No Records

Tasks

Immediate Root Cause

File

Gözet...

+

Root Casuse

Comment

Add

Root Causes Name

4.5 UNİNTENTIONAL HUMAN ERROR

User Comment

Tasks

System Root Cause

File

*

Root Cause

Comment

Root Causes Name	User Comment	Tasks
No Records		

Action Taken

Correction Advised By

Audited Department

Kaynak

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Company UKC poster must be posted on the bridge. Additionally all posters must be checked according to Company placard distributions.

Corrective & Preventive Action

Kaynak

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Yazı Türü

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quick investigation revealed that new poster was printed out but forgotten to be posted properly. company poster distribution was checked and all required posters were posted on bridge. However Company UKC requirements have been checked again with this posting

Questionnaire Book

Choose

Questionnaire

🔍

THANKS FOR YOUR ALERTNESS AND CLOSE OUT.

 Save
 Save & Exit
 Delete
 Report
 Cancel

PERSONNEL APPRAISAL KISMI İLGİLİ FORM ÜZERİNDE DOLDURULDUĞUNDAN, SADECE AŞAĞIDAKİ ŞEKİLDE BİR NOT GİRİLMESİ YETERLİDİR. ANCAK İLGİLİ FORM ÜZERİNDE AUDİTEE KISMI HER BİR SEYİR ZABİTİ İÇİN DOLDURULMALI, SIRAYLA TÜM ZABİTLER İÇİN AYNİ SEKMEDEN AÇILARAK HERBİR SEYİR ZABİTİ İÇİN DEĞERLENDİRME TAMAMLANMALDIR.

Training Need

Personnel



*

Training



*

Save

Personnel	Name	Status	Req. Date	Target Date	Training Date	Tasks
No Records						

Personnel Appraisal

SEE NAVOPS 18 FORM FOR OFFICERS APPRAISAL

Safety Standards Of Vessel And Any Recommendations For Safety Improvement, Feedbacks, Best Practices And Lesson Learnt

NO ANY RECOMEMNDATION RAISED DURING AUDIT.

* Action requiring items to be submitted and followed through "Action Plan List" section.

* Any identified best practices and lesson learnt or feedbacks to be circulated and implemented through the "Feedback" section.

Verify

Verified By

MUSTAFA ALTUN



Verified Date

24.09.2020



Review (0)

Save Save & Exit Delete Lock Cancel

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10.2. SAFETY INSPECTION



Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET REPORTS OTHER + ? EXIT

Audit

Vessel/Department **ARSLAND**

Issue Date

Internal/External **Internal**

Audit Type

Place

Result Flag

HER KAYDEDİLEN DENETLEMENİN
MUTLAK SURETLE ISM FORMUNUN
EKLENMESİ GEREKMEKTEDİR

Files

File

Comment

* Image Resize

Comment	Show File	Tasks
SF.31 ARSLAND OCTOBER 2020.PDF		

Auditor

Auditor

Personnel	Tasks
MURAT MAHMUT GÜLCÜ	
ENES VURGUN	
ULAŞ ÇOBAN	

FINDINGS

BULGULARIN KAYDEDİLMESİ KONUSU GENELLİKLE EKSİK YAPILAN KISIMDIR.AŞAĞIDAKİ FOTOĞRAFTA İŞARETLENMİŞ KISIMLARA ÖZELLİKLE DİKKAT EDİLMESİ ÖNEM ARZ ETMEKTEDİR. AYRICA “MONTHLY SMS EFFECTIVENESS/IMPLEMENTATION AND PSC READINESS AUDIT” KISMINDA BELİRTİLEN HUSUSLARIN AYNILARI BURADA DA GEÇERLİDİR.

Finding

Report No023 / 2020 / ARS

Report CategorizationNon-Conformity

Target Date23.10.2020

Closed Date22.10.2020

Verified ByMURAT MAHMUT GÜLCÜ

Verified Date22.10.2020

Person In ChargeMURAT MAHMUT GÜLCÜ

Relevant Non-Complied Requirement (solas,marpol,sms etc.)MLC

Description

Kaynak

B

I

U

Biçim

Biçim

Yazı Türü

Bo...

A

?

FOUND ON OF THE A/B'S CABIN'S TOILET SEAT WAS BROKEN. RECTIFIED DURING INSPECTION.

TÜM BULGULAR NON CONFIRMITY OLARAK KAYDEDİLMELİDİR.

TARGET DATE : İLGİLİ BULGUNUN KAPATILMASI İÇİN ÖNGÖRÜLEN TARİHTİR
CLOSE DATE : İLGİLİ BULGUNUN KAPATILMA TARİHİDİR

VERIFY DATE, HER ZAMAN KAPATILMA TARİHİNDEN SONRA OLUP, İLGİLİ KAPATMA AKTİVİTESİNİN GÖZDEN GEÇİRİLMESİDİR

KAYDEDİLEN BULGU AÇIK VE NET ŞEKİLDE TANIMLANMALIDIR

Files

FileGözet...

Comment

* Image ResizeMedium

Add

Comment

No Records

Tasks

Immediate Root Cause

File

Root Casuse

Comment

Add

Root Causes Name

6.7 WEAR AND TEAR

User Comment

Tasks

**HER ZAMAN IMMEDIATE ROOT CAUSE
SEÇİLMELİDİR. SYSTEM ROOT CAUSE
SEÇİLMEMELİDİR.**

**SYSTEM ROOT CAUSE KAYDEDİLMESİ GENELDE
OLMAZ.**

System Root Cause

File

Gözet...

Root Casuse

Comment

+ Add

Root Causes Name

User Comment

Tasks

No Records

Action Taken

Correction Advised By
Audited Department

Kaynak

B I U

B biçim Biçim Yazı Türü Bo...

A

A/B'S CABIN'S TOILET SEAT MUST BE RENEWED WITH NEW ONE.ALL
RELATED EQUIPMENTS MUST BE CHECK WITHIN THE SHIP MORE
FREQUENTLY.

Corrective & Preventive
Action

Kaynak

B I U

B biçim Biçim Yazı Türü Bo...

A

ALL CABIN INSPECTED AGAINST TO ANY MISSING OR BROKEN
DOCUMENTS. ALL FOUND IN GOOD ORDER. ALL CREW BRIEFED FOR
MENTIONED ITEMS

Questionnary Book

Choose

Questionnary

DPA Closing Note

MANY THANKS FOR YOUR REPORT AND CLOSE OUT

Save Save & Exit Delete Report Cancel

Training Need

Personnel  *

Training  *

 Save

Personnel	Name	Status	Req. Date	Target Date	Training Date	Tasks
No Records						

Safety Standards Of Vessel And Any Recommendations For Safety Improvement, Feedbacks, Best Practices And Lesson Learnt

-NO ANY RECOMMENDATIONS FOR SAFETY IMPROVEMENT, FEEDBACKS, BEST PRACTICES AND LESSON LEARNT

**HERHANGİ BİR FEEDBACK MEVCUT İSE
KAYDEDİLMELİDİR. YOKSA YOKTUR DİYE BELİRTİLİR.**

* Action requiring items to be submitted and followed through "Action Plan List" section.

* Any identified best practices and lesson learnt or feedbacks to be circulated and implemented through the "Feedback" section.

Verify

Verified By  Verified Date 

Review (0)

 Save  Save & Exit  Delete  Lock  Cancel

Marine Planning and Management

User: NAZIM SADIK ER

MAIN PAGE H R TECHNICAL PURCHASING HSEQ OPERATION BUDGET LOGS HSEKME + ? EXIT

ILGİLİ SERME ALTINDA PSC VE FSC
DENETLEME DETAYLARI YER
ALMAKTADIR

HSEQ Main Page

Vessel List

Vessel	Near Miss	In
OFFICE	0	
ARSLAND	0	
ATINA	0	
BESIKTAS DARDANELLES	0	
BESIKTAS GH	0	
DERG	0	
ISTANBUL	3	

- DEFINITIONS
- FEEDBACK
- RISK ASSESSMENT
- KPI
- INSPECTION LIST
- OBSERVATION LIST
- NEAR MISS LIST
- VESEL INCIDENT LIST
- PERSONNEL ACCIDENT LIST
- AUDIT LIST
- PSC / FSC / OTHER
- FINDING LIST
- ACTION PLAN LIST
- MANAGEMENT OF CHANGE LIST
- OPEN REPORTING
- HSEQ MAIN PAGE

Comp. App. Req.	Incident Free Days	Tasks
0		✓
0	548	✓
0	37	✓
0	693	✓
0	693	✓
0	693	✓
0	335	✓

☐ Show All Vessels

BU DENETLERDE KAYIT EDİLEN BULGULAR, YUKARIDAKİ BÖLÜMLERDE GEMİ TARAFINDAN YAPILAN DENETLERİN KAYIT EDİLMESİ VE BULGULARININ KAYIT EDİLMESİ İLE AYNI ŞEKİLDE YAPILMAKTADIR.