



Presented by





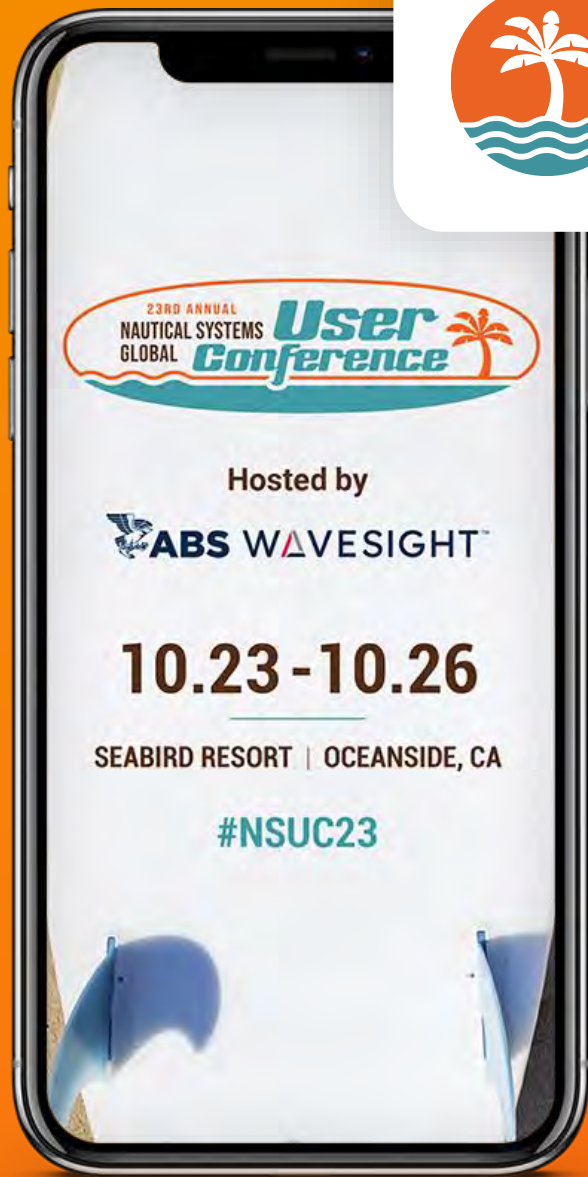
Training V: Compliance Management

Nadia Marwitz

11/7/2023

Presented by





GET ON THE LEADERBOARD!

REMINDER: You can earn points during this session! Submit your questions, answer polls and leave feedback on this presentation through the NSUC23 mobile app.

The more you use the app, the more points you earn. Winners will be announced daily.



Nadia Marwitz

Manager, Professional Services

Nadia Marwitz is Professional Services Manager at ABS WaveSight. In her role, she is managing the consulting team in EMEA and APAC.

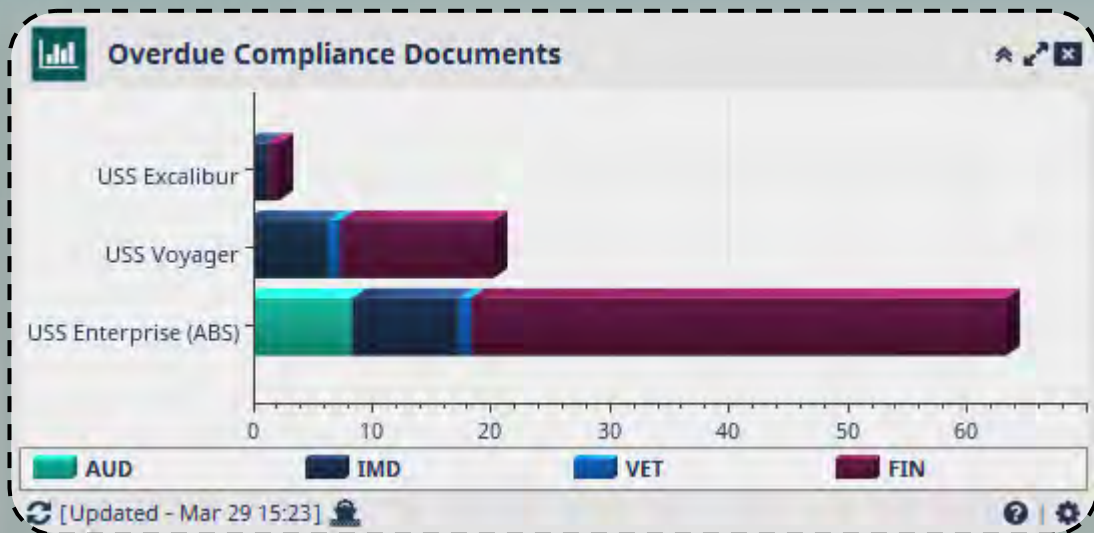
Nadia has 20+ years of experience in the software industry of which 19 in the maritime industry. In 2007 she started as Consultant Specialist. She led as Senior Consultant major projects in the EMEA region and worldwide.

Compliance Management Agenda

Dashboards	16:00 – 16:05
HSQE Documents	16:05 – 16:25
Compliance Plan/Calendar	16:25 – 16:30
Job Safety Analysis	16:30 – 16:35
Compliance Job	16:35 – 16:45
MOC - Deferral	16:45 – 16:50
Q & A	16:50 – 17:00

Dashboards





Overdue Compliance Documents

NS Enterprise has been enhanced with a new gadget **Overdue Compliance Documents**. Audit, Inspection, Vetting and Findings will be part of this gadget.

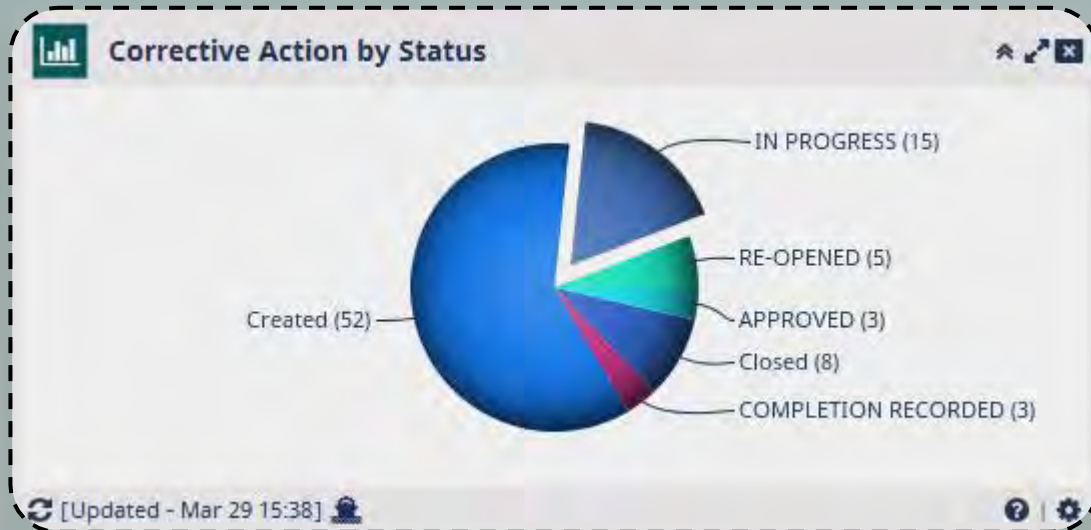
Configure - Overdue Compliance D...

Auto Refresh: ☒

Refresh Interval: 5 Minutes

Chart Type: 3D - Bar Chart

Consider Close Window: ☐



Corrective Action by Status

NS Enterprise has been enhanced by renaming the gadget **Open Corrective Action by Status** to **Corrective Action by Status** and allowing to include Closed CARs based on the closed date filter and date range in the configuration screen of the gadget.

Configure - Corrective Action by Sta...

Auto Refresh: ☒

Refresh Interval: 5 Minutes

Chart Type: Raised - Pie Chart

Include Closed CARs: ☒

Date Range for Closed CARs: 29-Mar-2022 30-Mar-2023



No. of Findings by Status by Ship

NS Enterprise has been enhanced to categorize the findings by its status (Created, In Progress, Closed, Reopened) while displaying in the total Findings by Ship. The existing gadget **Number of Findings by Ship** has been renamed to **No. of Findings by Status by Ship**.

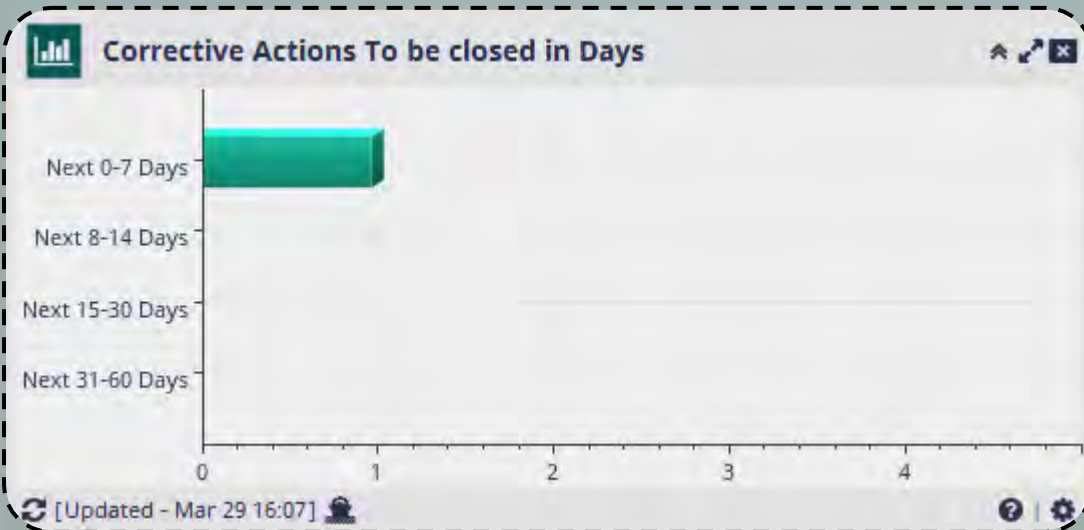
Configure - No. of Findings by Statu...

Auto Refresh: ☒

Refresh Interval: 5 Minutes

Chart Type: 3D - Bar Chart

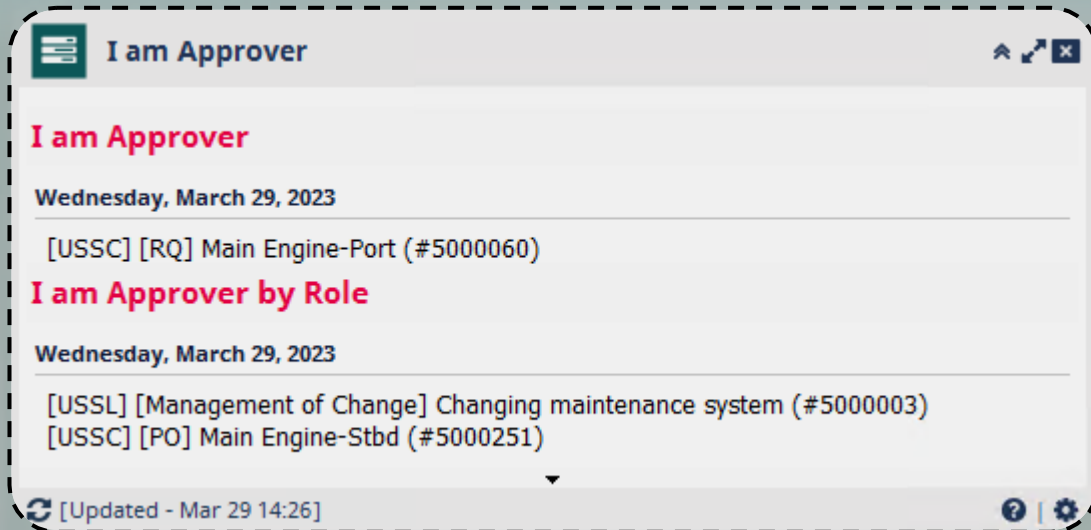
Date Range: 29-Mar-2022 30-Mar-2023



Corrective Actions To Be Closed in Days

NS has been enhanced by introducing a new gadget **Corrective Action To Be Closed in Days** and will display the count of CARs to be closed in:

- 0-7 Days
- 8-14 Days
- 15-30 Days
- 31-60 Days



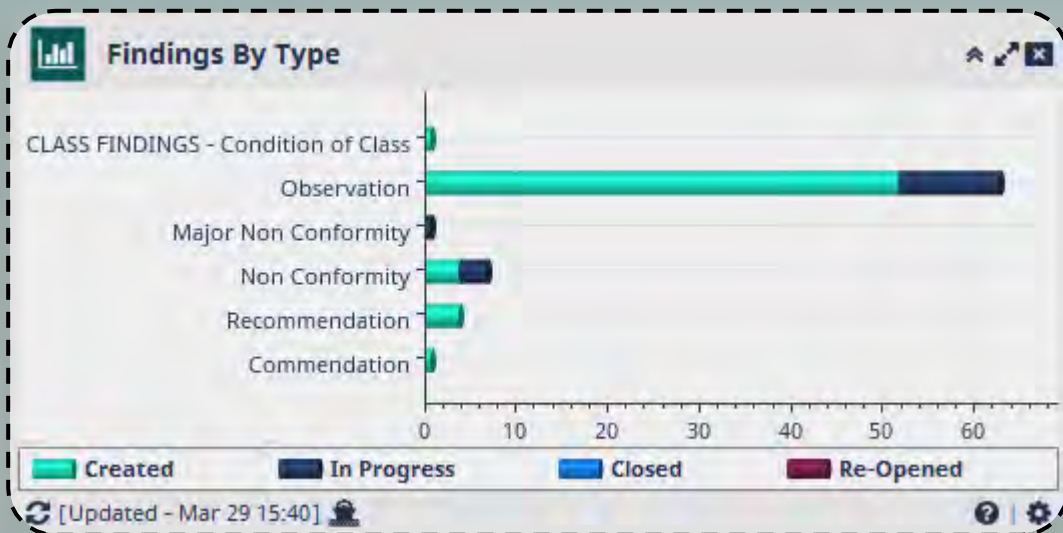
I am the Approver

NS Enterprise has been enhanced by adding new gadget **I am approver by Role**.

Either for that current user or for his user role:

Show all the Audits, Vetting's, CARs, JSAs, PTWs, MOCs which are submitted for Approval.

Show all the Audits, Vetting's, CARs, Technical Defects deferral which are submitted for Approval.



Findings By Type

NS Enterprise has been enhanced to display a new Gadget called **Findings By Type** in HSQE and M&P modules.

This Gadget shows the number of findings by type by status based on the finding types selected in the configuration.

Configure - Findings By Type

Auto Refresh: ☒

Refresh Interval: 5 Minutes

Chart Type: Cylindrical - Bar Chart

Include Closed Findings: ☐

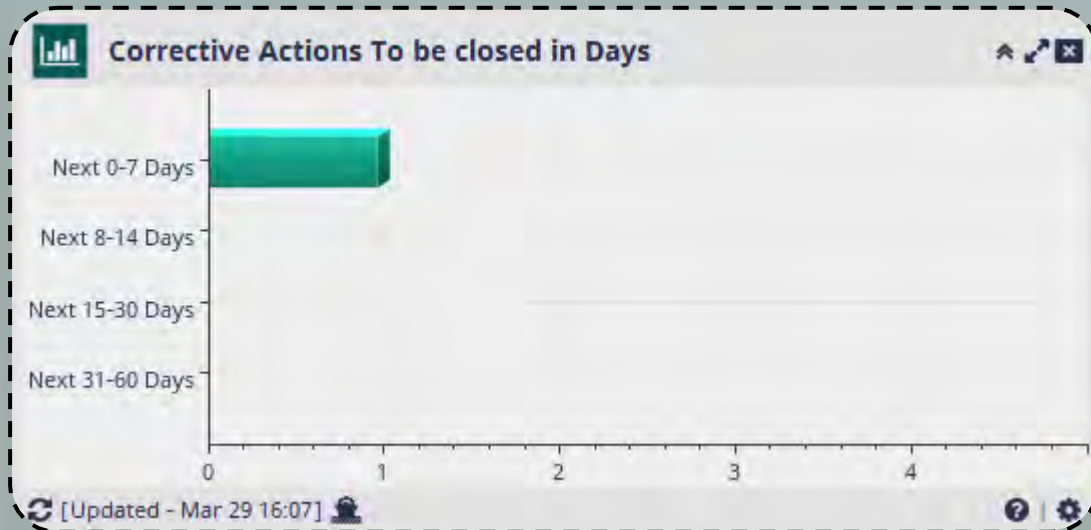
Date Range for Closed Findings: 29-Mar-2022 to 30-Mar-2023

Findings Type: -- Select --

Search... Description

- ☒ Recommendation
- ☐ Commendation
- ☐ Non Conformity
- ☐ Major Non Conformity

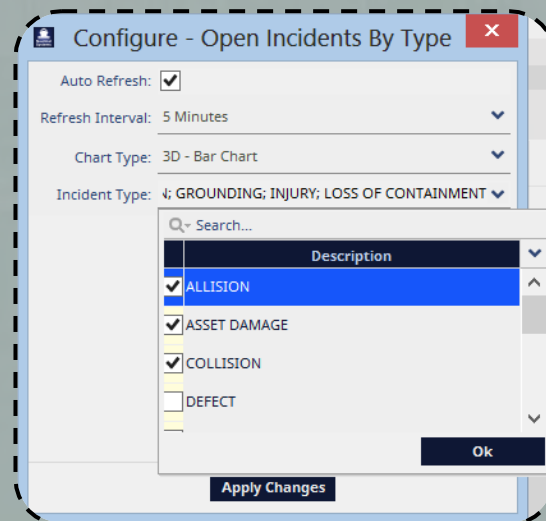
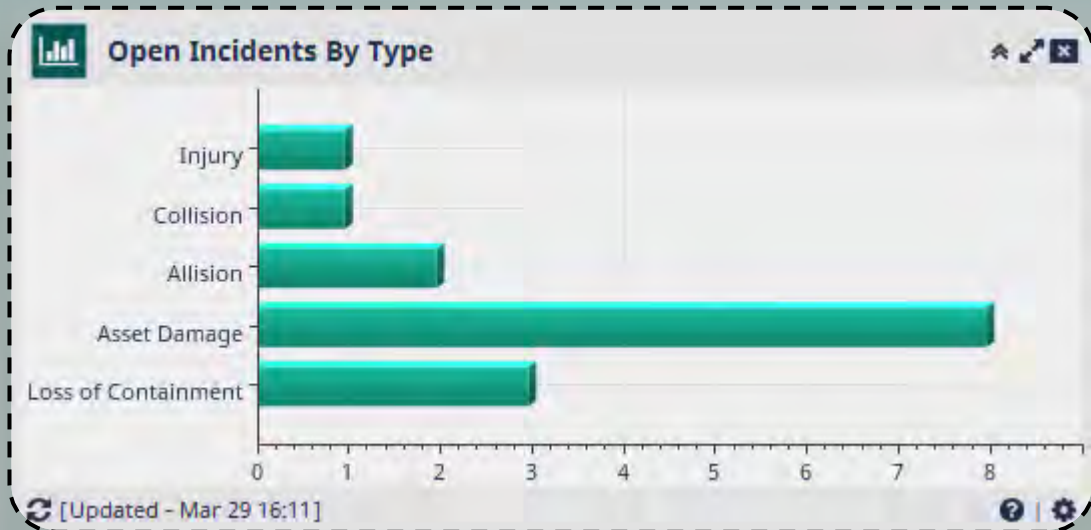
Apply Ok



Corrective Actions To Be Closed in Days

NS has been enhanced by introducing a new gadget **Corrective Action To Be Closed in Days** and will display the count of CARs to be closed in:

- 0-7 Days
- 8-14 Days
- 15-30 Days
- 31-60 Days



Configure - Open Incidents By Type

Auto Refresh: ☒

Refresh Interval: 5 Minutes

Chart Type: 3D - Bar Chart

Incident Type: ✓; GROUNDING; INJURY; LOSS OF CONTAINMENT

Search...

Description
<input checked="" type="checkbox"/> ALLISION
<input checked="" type="checkbox"/> ASSET DAMAGE
<input checked="" type="checkbox"/> COLLISION
<input type="checkbox"/> DEFECT

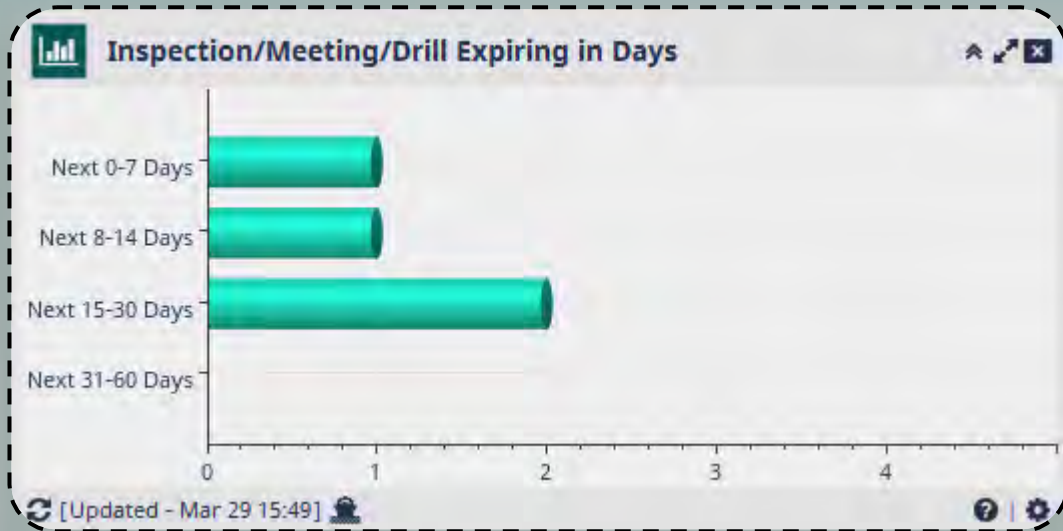
Ok

Apply Changes

Open Incident By Type

NS Enterprise has been enhanced to add the configuration of multi-select Incident Types for **Open Incident By Type** gadget.

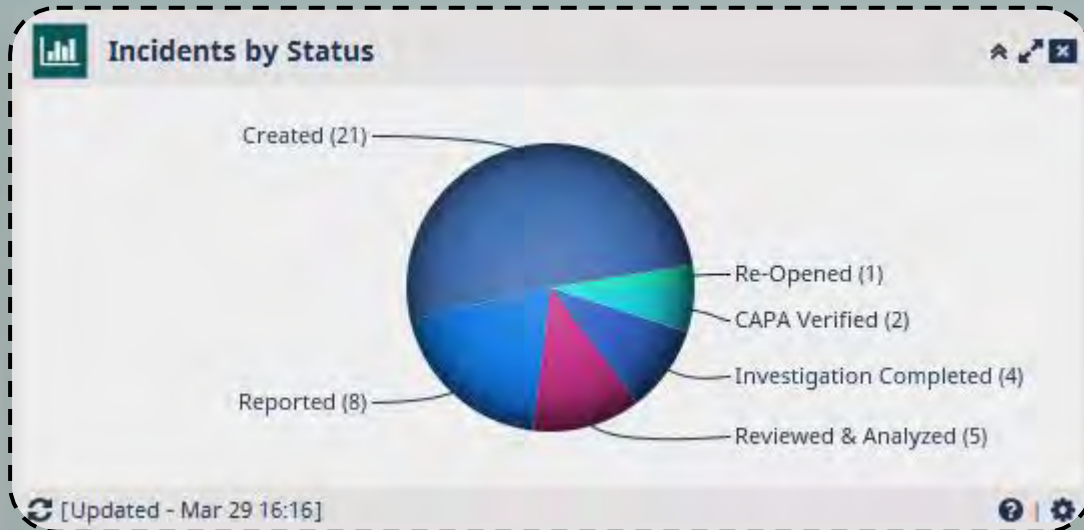
Users can configure this gadget for selected incident types.



Inspection/Meeting/Drill expiring in Days

NS Enterprise has been enhanced by adding a new Gadget called **Inspection/Meeting/Drill expiring in Days** under HSQE Module. This gadget will display the Inspections, which are nearing the expiry date in:

- 0-7 Days
- 8-14 Days
- 15-30 Days
- 31-60 Days



Configure - Incidents by Status

Auto Refresh: ☒

Refresh Interval: 5 Minutes

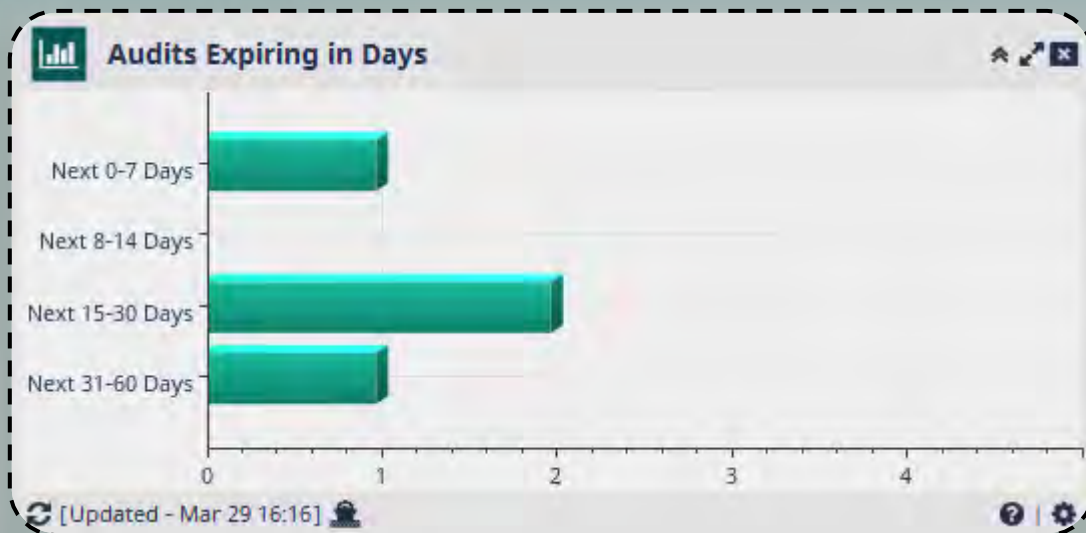
Chart Type: Raised - Pie Chart

Include Closed Incidents: ☐

Date Range for Closed Incidents: 29-Mar-2022 30-Mar-2023

Incidents by Status

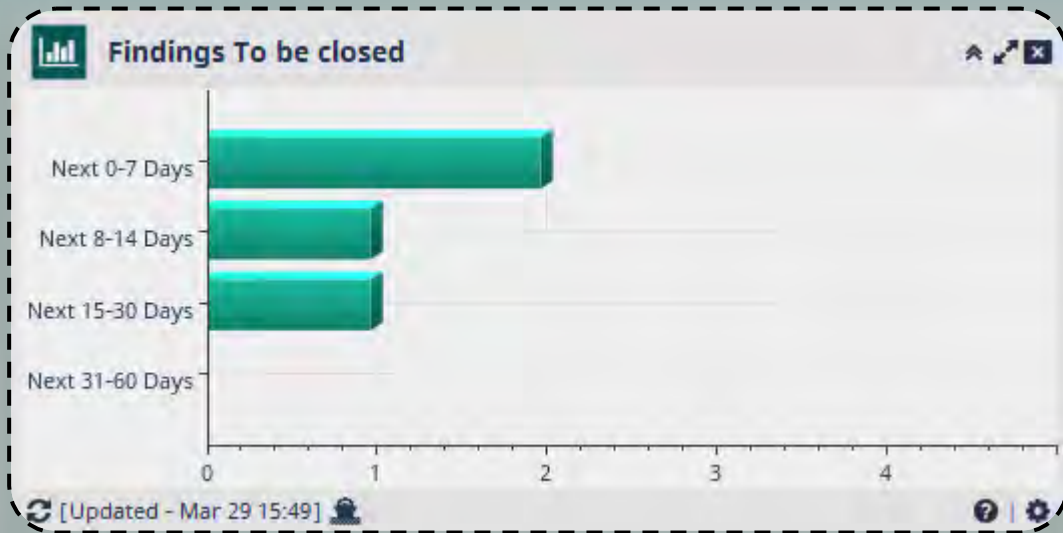
NS Enterprise has been enhanced by adding a new gadget **Incidents by Status** which allows the inclusion of Closed Incident Documents based on the selection of **Include Closed Incidents** checkbox and date range in the configuration screen of the gadget.



Audits Expiring In Days

NS Enterprise has been enhanced by adding a new gadget called **Audits Expiring In Days** under HSQE module. This gadget will display the audits, which are nearing the Expiring date in:

- 0-7 Days
- 8-14 Days
- 15-30 Days
- 31-60 Days



Findings To Be Closed

NS Enterprise has been enhanced by adding a new Gadget called under HSQE Module. This **Findings To Be Closed** gadget will display the Findings, which are nearing the Closed By Date in:

- 0-7 Days
- 8-14 Days
- 15-30 Days
- 31-60 Days

HSQE Documents





HSQE Documents

Audit

- New fields
- Filter access by Type & Status
- Screen customization by Type

New Location > Remote

Quality & Compliance Audit - New

File Process Reports Help

Created In Progress Approved Completed Closed

Audit No.: AutoGen Title:

Audit Type: Questionnaire:

Ship: Ship Team:

Inspecting Party: Doc Owner: Theofanopoulos, Antonios Panagiotis

Reference No.: ☒ At Sea ☐ In Port ☐ Remote

Location:

At Sea

In Port

Remote

Quality & Compliance Audit Query

File Tag Process Help

Bookmarks Search

Audit Category: -- Select --

Department: -- Select --

Doc Owner(User): -- Select --

Doc Owner(Role): -- Select --

LOB Company: -- Select --

Ship Team: -- Select --

Custom Forms: -- Select --

Questionnaire: -- Select --

Inspector's Name: -- Select --

Auditor: -- Select --

Location: ☒ At Sea ☐ In Port ☐ Remote

Ext. Inspector Company

Audit Outcome

Save Reset Search

Number	Type	Report
5000042	TMSA	29-Mar

Finding No.	Findings Type
CAR No.	Title

Audit Outcome

Quality & Compliance Audit - 3rd Party *** TMSA-Test 1 - [0801-00001-00000291]

File Process Reports Help

Created In Progress Approved Completed Closed

Number: 5000042 Audit Title: 3rd Party *** TMSA-Test 1

Type: 3rd Party *** TMSA Questionnaire: Version 1, Test 1 Port: USSFO San Francisco, CA United Stat

Ship: SHIP 1 Ship Team: APAC IMO No: 123456789

Inspecting Party: Ser Sing Pte Ltd, Address Line 1, Address Li Doc Owner: Catelli SSO, Alexandre SSO Responsible Role:

Reference No.: At Sea In Port Remote Voyage No.: Link To Compliance Job Inspection Complete

Auditor: Competency:

Scheduled: 29-Mar-2022 Start Date: 29-Mar-2022 End Date: 07-Apr-2022 RP Complete Date: Completed Date:

SAFE	UNSAFE
0	1

Summary

Details Questionnaire Findings Inspector CARs Comments Description Status [2] Outcome List

Due: Last: Scheduled By System: Reported: 29-Mar-2022 Date: 29-Mar-2022 Expiry Date: Audit Outcome: Certificate: Issued: Renewed: Endorsed:

Description: Approved Rejected

Outcome - Approved - [0116-00032-00000003]

Description: Approved Identity: Successful

Select Deselect Ok Help

Filter Type per Access Rights on Creation

Audit

- 3rd Party
 - TMSA
- External
 - DP FMEA
 - External Navigation Review / Safety Audit
 - International Ship & Port Security Audit
 - ISM (External)
 - ISPS (External)
 - MLC (External)
 - Offshore Loading Operation
 - TMS External Audit
- Flag State
 - Flag State
- Internal
 - ISM (Internal)
 - ISPS (Internal)
 - MLC (Internal)
 - Navigation
 - Vessel Audits
- Port State
 - Port State Control
 - RCA Required in Findings
- Test
 - DH test
 - Test
- Vendor Management
 - Supplier Audit

HSQE

- ☒ Audit
 - ☒ Create Audit based on Audit Type
 - ☐ 3rd Party
 - ☐ DH test
 - ☐ DP FMEA
 - ☐ External
 - ☐ External Navigation Review / Safety Audit
 - ☐ Flag State
 - ☐ Flag State
 - ☒ ISM (External)
 - ☒ ISM (Internal)
 - ☒ ISPS (External)
 - ☒ ISPS (Internal)
 - ☐ Internal
 - ☐ International Ship & Port Security
 - ☐ MLC (External)
 - ☐ MLC (Internal)
 - ☐ Navigation
 - ☐ Offshore Loading Operation
 - ☐ Port State
 - ☐ Port State Control
 - ☐ RCA Required in Findings
 - ☐ Supplier Audit
 - ☐ TMS External Audit
 - ☐ TMSA
 - ☐ Test
 - ☐ Test
 - ☐ Vendor Management
 - ☐ Vessel Audits

Quality & Compliance Audit - New

File Process Reports Help

Created In Progress Approved Completed Closed

Number: AutoGen Audit Title: _____

Type: _____ Questionnaire: _____

Ship: SHIP 1 Ship Team: _____

Inspecting Party: _____

Reference No.: _____

Inspector's Name: _____

Competency: _____

[4] Audit Type List

Description
External***ISM (External)
Internal***ISM (Internal)
External***ISPS (External)
Internal***ISPS (Internal)

Select Deselect Print Help

Details Questionnaire

Due: _____

Last: _____

Scheduled By System: _____

Reported: _____

Date: 02-Aug-2022 Category: _____

Expiry Date: _____

Audit Outcome: _____

Certificate: _____

Approval Setup: _____

Approver: _____

Approve By Date: _____

Authorizations: Closed Audits

- ☒ Audit
 - ☒ Create Audit based on Audit Type
 - ☒ View Audit based on Audit Type
 - ☒ Add Audit File Attachments
 - ☒ Approval Override For Audit
 - ☒ Approve Re-schedule requests
 - ☒ Approve/Reject Audit
 - ☒ Assign Owner
 - ☒ Close Audit
 - ☒ Complete Audit
 - ☒ Create Audit
 - ☒ Deferral Override for Audit
 - ☒ Delete Audit File Attachments
 - ☒ Edit Audit
 - ☒ Edit a Closed Audit
 - ☒ Enter/Edit Description Tab Description Field
 - ☒ Enter/Edit Description Tab Summary Field
 - ☒ Hide Audit
 - ☒ Submit Audit Deferral
 - ☒ Submit Audit For Approval
 - ☒ Uncheck Inspection Complete Checkbox for Audit
 - ☒ View Audit

Quality & Compliance Audit - External ***ISM (External)***Annual - [0801-00001-00000254]

File Process Reports Help

Created In Progress Approved Completed **Closed** 1

Number: 5000038 Audit Title: External ***ISM (External)***Annual

Type: External ***ISM (External) Questionnaire: Ship Team: APAC Port: 123456789

Ship: SHIP 1 IMO No: 123456789

Inspecting Party: American Bureau of Shipping, 1701 City Pla Doc Owner: Theofanopoulos, Antonios Panagiotis Responsible Role: HSE Manager

Reference No.: Voyage No.: Place: At Sea In Port Remote Link To Compliance Job Inspection Complete

Auditor: Competency: Single Inspector Multiple Inspectors

Scheduled: 31-May-2021

Start Date: 20-May-2021

End Date: 20-May-2021

RP Complete Date:

August 2022

Mon	Tue	Wed	Thu	Fri	Sat	Sun
31	1	2	3	4	5	6
32	8	9	10	11	12	13
33	15	16	17	18	19	20
34	22	23	24	25	26	27
35	29	30	31	1	2	3
36	5	6	7	8	9	10

Today None 2

Details Questionnaire Findings Inspector CARs Comments Description Status File Attachments Message WO's/SR's Certificates Requisitions Purchasing Doc

Due: 31-May-2021

Last: 31-May-2020

Scheduled By System: 31-May-2021

Reported: 20-May-2021

Date: 20-May-2021

Expiry Date:

Audit Outcome:

Certificate:

Issued:

Renewed:

Endorsed:

Master: Schwarz, Stephen

Chief Officer: Koh, Jay

Chief Engineer: Theofanopoulos, Antonios Panagiotis

Category:

Approval Setup:

Approver:

Approve By Date:

Identifier:

View Plan

Deferral Setup:

Approver:

Approve By Date:

Identifier:

View Plan

Screen customization by Audit Type & Status

Screen Customization

Ship
Audit
Vetting Document
Findings
Corrective Action Request (CAR)
Personnel
Technical Defect
Inspection

Configuration

User-Defined

Audit Type: ISPS (External)

Group	Display Name	System Required	Visible	Status	Required
+	Summary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
+	Details	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Questionnaire	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Findings	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Inspector	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	CARs	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Comments	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Closure Comments	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
+	Description	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Status	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	File Attachments	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Message	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	WO's/SR's	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Certificates	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Requisitions	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Purchasing Docs	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
	Equipment/Spare/Structure	<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>

CREATED

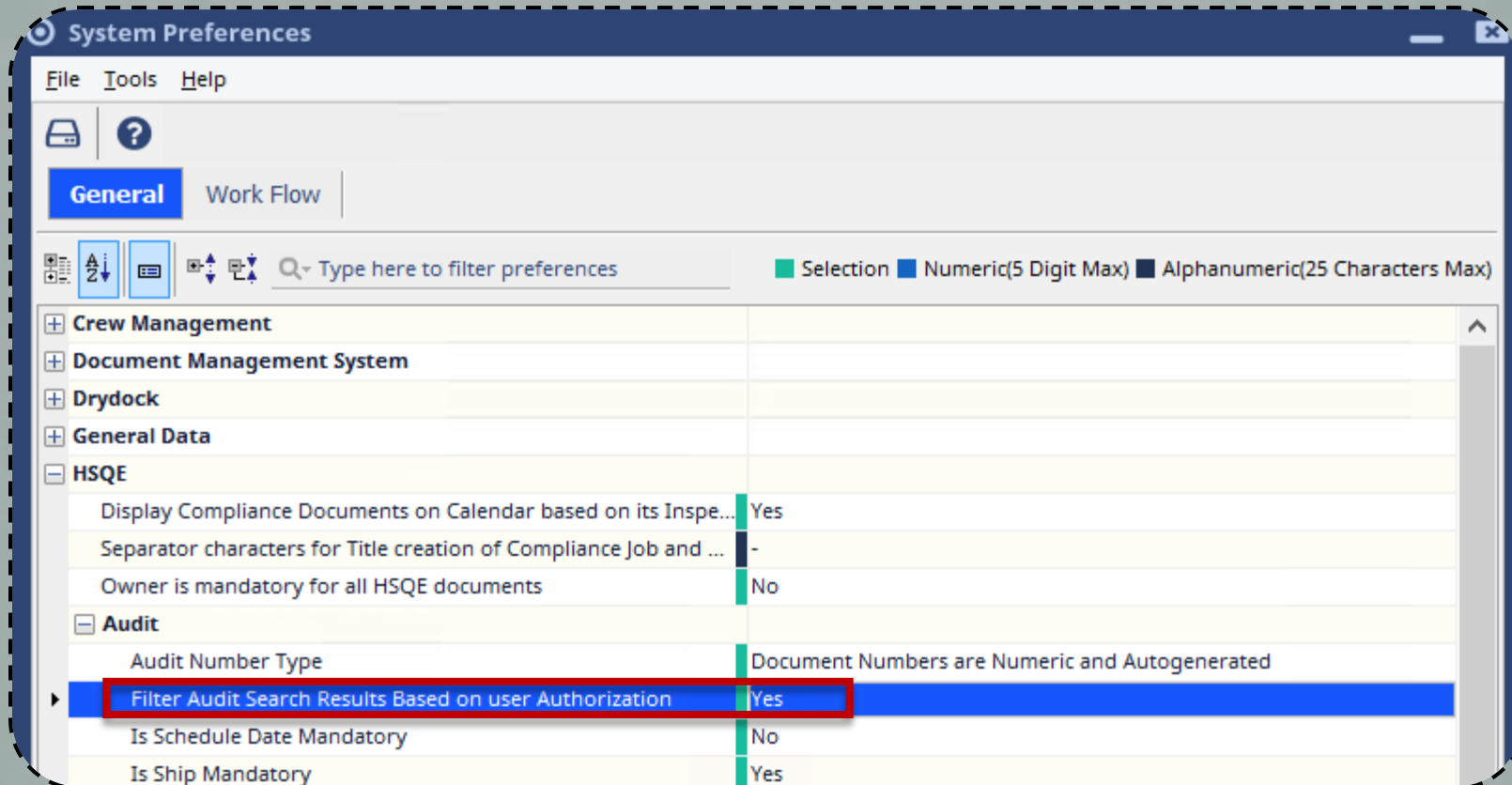
IN PROGRESS

APPROVED

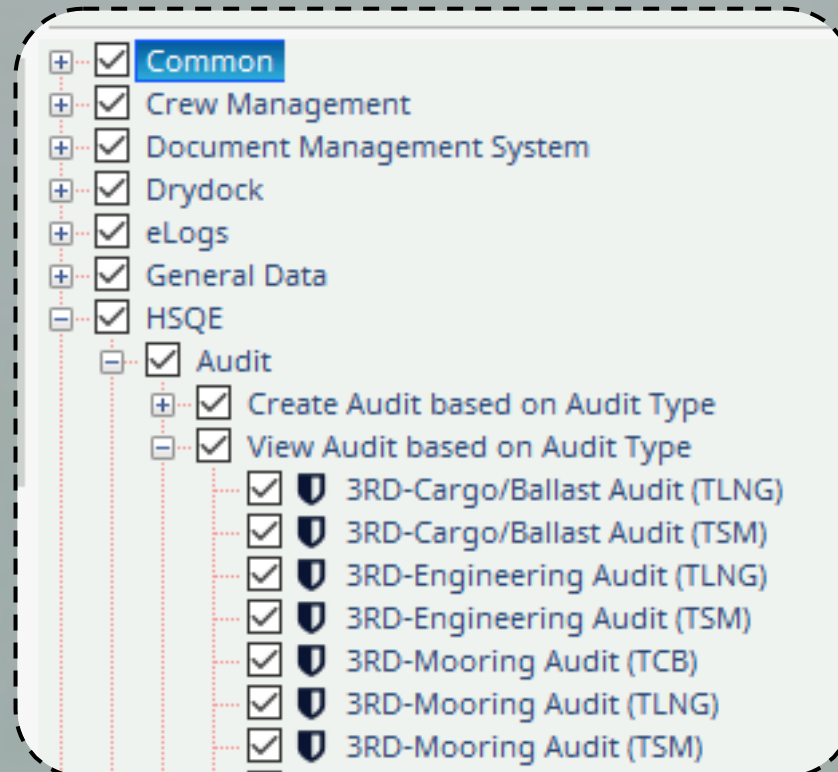
COMPLETION RECORDED

CLOSED

Audit Search – Audit Type per user access



Audit Search – Audit Type per user access



The screenshot displays a hierarchical tree view for selecting audit types. The tree is enclosed in a dashed border. The root node is 'Common', which is expanded. Under 'Common', there are several sub-nodes, each with a checkbox and a plus icon. The 'Audit' node is expanded, showing a list of specific audit types, each with a checkbox and a shield icon. The 'Create Audit based on Audit Type' and 'View Audit based on Audit Type' nodes are also expanded, showing a list of specific audit types, each with a checkbox and a shield icon.

- ☒ Common
 - ☒ Crew Management
 - ☒ Document Management System
 - ☒ Drydock
 - ☒ eLogs
 - ☒ General Data
 - ☒ HSQE
 - ☒ Audit
 - ☒ Create Audit based on Audit Type
 - ☒ 3RD-Cargo/Ballast Audit (TLNG)
 - ☒ 3RD-Cargo/Ballast Audit (TSM)
 - ☒ 3RD-Engineering Audit (TLNG)
 - ☒ 3RD-Engineering Audit (TSM)
 - ☒ 3RD-Mooring Audit (TCB)
 - ☒ 3RD-Mooring Audit (TLNG)
 - ☒ 3RD-Mooring Audit (TSM)
 - ☒ View Audit based on Audit Type



HSQE Documents

Incident

- Confidential Notes
- Screen customization by Type & Status

Screen Customization By Incident Type & Status

System Preferences

File Tools Help

General Work Flow

Type here to filter preferences

- Crew Management**
- Document Management System**
- Drydock**
- General Data**
- HSQE**
 - Display Compliance Documents on Calendar based on its In... No
 - Separator characters for Title creation of Compliance Job a... -
 - Owner is mandatory for all HSQE documents No
- Audit**
- Incident**
 - Title for user defined field in "Injury" Cost
 - Title for user defined field in "Loss of Containment" Cost
 - Title for user defined field in "Other Reportable Incidents" Cost
 - Incident Export Format As Is
 - Enable Preventive Action tab Yes
 - Enable Illness/Injury tab Yes
 - Incident Number Type Document Numbers are Numeric and Auto-generated
 - Enable model based screen customization of Incident** No
 - Corrective Action Request (CAR)** No
 - Inspection** Yes
 - Internal Inspection Document**

Screen Customization

Configuration User-Defined

Incident Type:

Ship

Audit

Vetting Document

Findings

Corrective Action Request (CAR)

Personnel

Technical Defect

Incident

Inspection

Tracking of confidential notes

<input checked="" type="checkbox"/>	Incident
<input checked="" type="checkbox"/>	Add Incident File Attachments
<input checked="" type="checkbox"/>	CAPA Verify
<input checked="" type="checkbox"/>	Close Incident
<input checked="" type="checkbox"/>	Complete Investigation
<input checked="" type="checkbox"/>	Create Incident
<input checked="" type="checkbox"/>	Create/Edit Incident-related Illness Data
<input checked="" type="checkbox"/>	Delete Incident File Attachments
<input checked="" type="checkbox"/>	Edit Incident
<input checked="" type="checkbox"/>	Edit a Closed Incident
<input type="checkbox"/>	Enter/Edit Confidential Notes
<input checked="" type="checkbox"/>	Enter/Edit Description Tab Description Field
<input checked="" type="checkbox"/>	Enter/Edit Description Tab Remarks Field
<input checked="" type="checkbox"/>	Enter/Edit Detail Tab Classification Data Detail Tab
<input checked="" type="checkbox"/>	Enter/Edit Detail Tab Owner
<input checked="" type="checkbox"/>	Enter/Edit Header Data
<input checked="" type="checkbox"/>	Enter/Edit Preventive Actions Tab
<input checked="" type="checkbox"/>	Hide Incident
<input checked="" type="checkbox"/>	Lock/Unlock Incidents
<input checked="" type="checkbox"/>	Mark No further Action Required
<input checked="" type="checkbox"/>	Review & Analyze Incident
<input checked="" type="checkbox"/>	View Causal Factor Tab
<input type="checkbox"/>	View Confidential Notes Tab
<input checked="" type="checkbox"/>	View Illness/Injury Tab
<input checked="" type="checkbox"/>	View Incident
<input checked="" type="checkbox"/>	View Statements Tab

Tracking of confidential notes

Quality & Compliance Incident - Crew Injury - Singapore - [0802-00001-00000270]

File Process Confidential Notes Reports Help




Created Reported Reviewed Investigated CAPA Verified Closed

View Process

Incident No.: 5000027
Type: Personnel Injury
Ship: USS Atlas
Location: ☐ At Sea ☒ In Port
Country: Dubai, UAE
Lat:
Long:
Attachments: CARs WO's/SR's

Date

Confidential Notes - New

Review Date: 
Category: Safety 
Review Complete Date: 
Description:
Comments:
Outcome:
Ok Help

Event Date: 01-Mar-2022
Time: 05:50
Reported: 02-Mar-2022
Log-booked Date:
Time:
Closed:
Picture Technical Defect Confidential Notes Outcome



HSQE Documents

Vetting

- New fields
- Millstone based Process

New Location > Remote

Vetting Document - New

File Process Reports Help

Created In Progress Re

Inspection No.: AutoGen

Vetting Type: ▾

Ship: ▾

Inspecting Party: ▾

SIRE Report #:

☒ Single Inspector ☐ Multiple Inspectors

Inspector's Name: ▾

☒ At Sea ☐ In Port ☐ Remote

Location: ▾

At Sea

In Port

Remote

Vetting Query

File Tag View Process Help

Bookmarks Search

SIRE Report #: ▾

Custom Forms: -- Select -- ▾

LOB Company: -- Select -- ▾

Doc Owner(User): -- Select -- ▾

Doc Owner(Role): -- Select -- ▾

Ship Team: -- Select -- ▾

No. of CARs: -- Select -- ▾

No. of Findings: -- Select -- ▾

Ext. Inspector Company: -- Select -- ▾

Vetting Outcome: -- Select -- ▾

Location: ▾

At Sea

In Port

Remote

Save

Inspection N...	Vetting Type
-----------------	--------------

Finding No.	Findings Type
-------------	---------------

CAR No.	CAR Type
---------	----------

Vetting Outcome

Vetting Document - OCIMF - LNG Tanker-OCIMF - LNG Tanker-Vetting Company - [0302-00030-00000001]

File Process Reports Help

View Process Map

Created In Progress Reviewed Issued Approved Completed Closed

Inspection No.: 6000001

Vetting Type: SIRE / OCIMF *** OCIMF - LNG Ta

Ship: SHIP 1

Inspecting Party: Vetting Company, Houston, United

SIRE Report #:

☒ Single Inspector ☐ Multiple Inspectors

Inspector's Name:

☒ At Sea ☐ In Port ☐ Remote

Title: OCIMF - LNG Tanker-OCIMF - LNG Tanker-Vetting Company

Questionnaire: Version VIQ 6. 1.2, OCIMF - LNG T

Port:

Ship Team: APAC

IMO No: 123456789

Doc Owner: Marwitz, Nadia

Responsible Role:

Invoice Amount: 0.00

Currency: ☐ Invoice Paid

Invoice Number:

[Link To Compliance Job](#) ☐ Inspection Complete

Scheduled: 29-Jun-2022

Inspection Date: 02-Jul-2022

Report Received:

Reply By Date:

RP Complete Date:

Completed Date:

SIRE Expiry Date: 29-Dec-2022

OM App Expiry Date:

Summary

YES	NO	NOT SEEN
450	0	0

Details Questionnaire Description Findings Inspector CARs Comments

Due:

Last: 29-Dec-2021

Scheduled By System: 29-Jun-2022

Category:

Vetting Outcome:

[2] Outcome List

Description

Approved

Rejected

Outcome - Approved - [0116-00032-00000003]

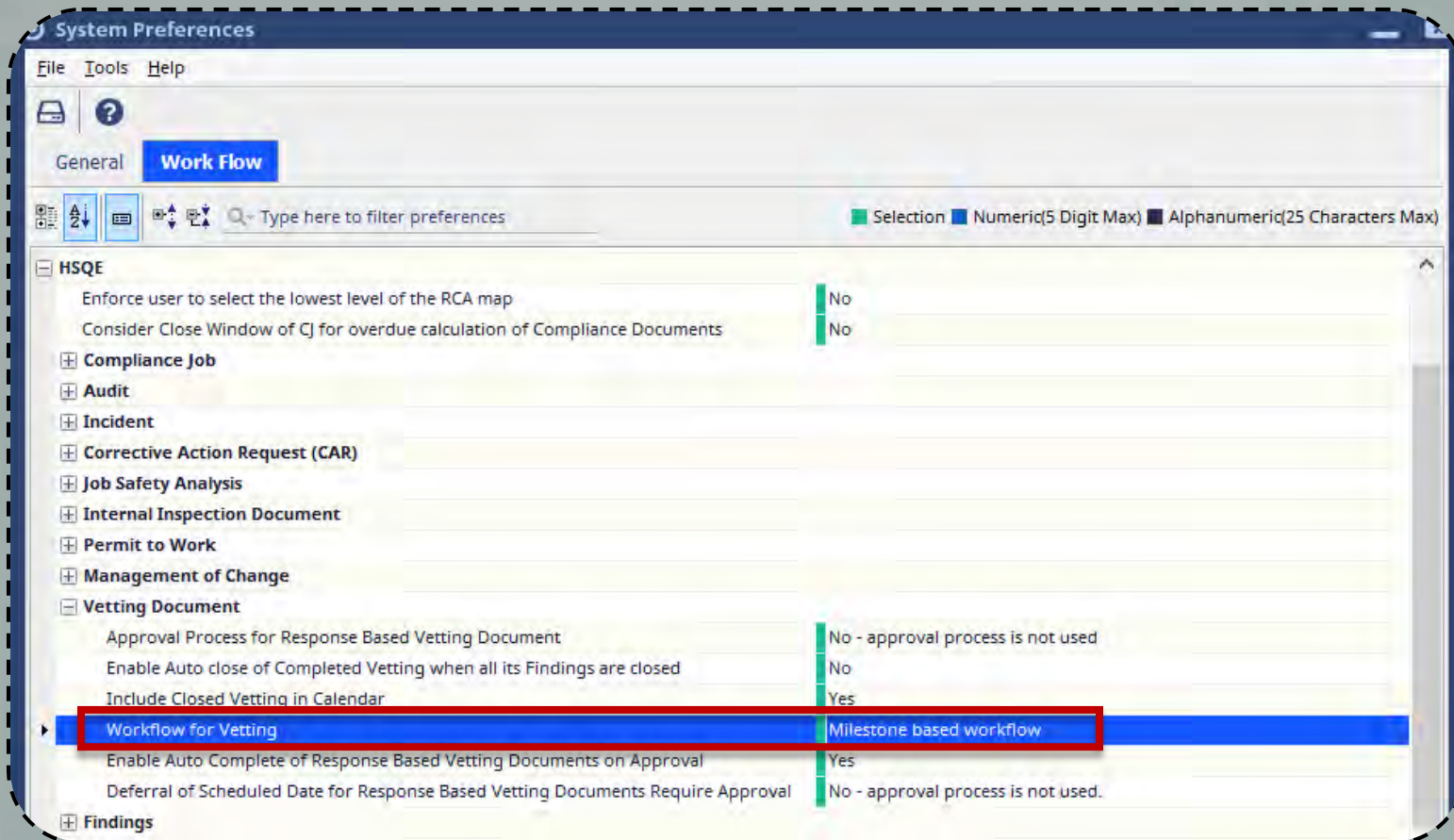
Description: Approved

Identity: Successful

View Plan

Ok Help

Milestone based Process



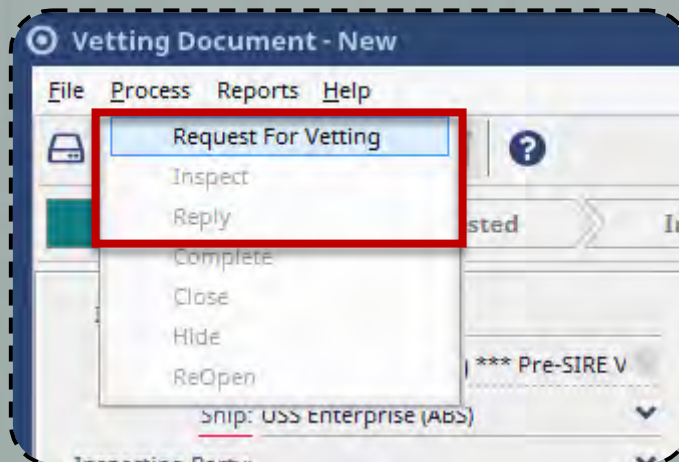
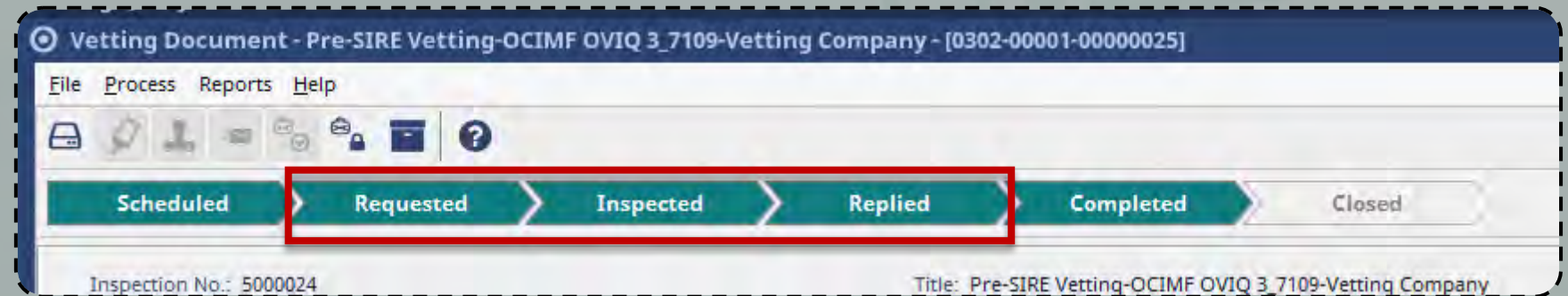
The screenshot shows the 'System Preferences' window with the 'Work Flow' tab selected. The 'Workflow for Vetting' option is highlighted in blue and red. The 'Vetting Document' section is expanded, showing various settings for vetting documents.

Category	Setting	Value
HSQE	Enforce user to select the lowest level of the RCA map	No
	Consider Close Window of CJ for overdue calculation of Compliance Documents	No
Compliance Job	Audit	
	Incident	
	Corrective Action Request (CAR)	
	Job Safety Analysis	
	Internal Inspection Document	
	Permit to Work	
	Management of Change	
	Vetting Document	
Vetting Document	Approval Process for Response Based Vetting Document	No - approval process is not used
	Enable Auto close of Completed Vetting when all its Findings are closed	No
	Include Closed Vetting in Calendar	Yes
	Workflow for Vetting	Milestone based workflow
	Enable Auto Complete of Response Based Vetting Documents on Approval	Yes
Findings	Deferral of Scheduled Date for Response Based Vetting Documents Require Approval	No - approval process is not used.

Milestone based Process

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Permit to Work
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Safety Observation
<input type="checkbox"/>	<input type="checkbox"/>	Vetting Document
<input type="checkbox"/>	<input type="checkbox"/>	Add Vetting Document File Attachments
<input type="checkbox"/>	<input type="checkbox"/>	Approval Override For Vetting
<input type="checkbox"/>	<input type="checkbox"/>	Approve Re-schedule Requests
<input type="checkbox"/>	<input type="checkbox"/>	Approve/Reject Vetting
<input type="checkbox"/>	<input type="checkbox"/>	Close Vetting Document
<input type="checkbox"/>	<input type="checkbox"/>	Complete Vetting Document
<input type="checkbox"/>	<input type="checkbox"/>	Create/Edit External Inspector Indexterm
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Create/Edit Vetting document
<input type="checkbox"/>	<input type="checkbox"/>	Deferral Override For Vetting
<input type="checkbox"/>	<input type="checkbox"/>	Delete Vetting Document File Attachments
<input type="checkbox"/>	<input type="checkbox"/>	Edit a Closed Vetting
<input type="checkbox"/>	<input type="checkbox"/>	Enter/Edit Description Tab Description Field
<input type="checkbox"/>	<input type="checkbox"/>	Enter/Edit Description Tab Summary Field
<input type="checkbox"/>	<input type="checkbox"/>	Hide Vetting Document
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Issue Vetting Responses
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Mark Vetting Document as Inspected
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Mark Vetting Document as Replied
<input type="checkbox"/>	<input type="checkbox"/>	Request for Vetting

Milestone based Process





HSQE Documents

Inspection, Meeting & Drill

- New Fields
- Access control by Type
- Screen customization by Type & Status

New Location > Remote

Quality & Compliance Inspection/Meeting/Drill - New

File Process Description Reports Help

Created Completed

Number: AutoGen

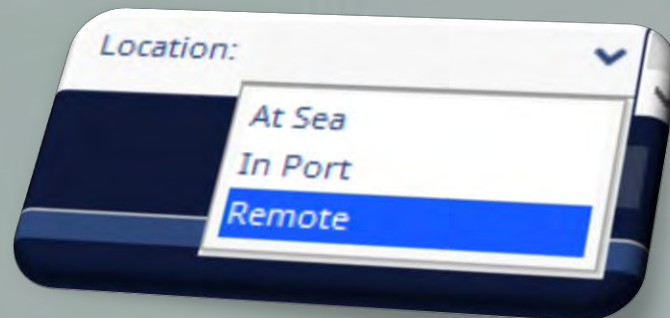
Type:

Ship:

Authority:

Place:

☒ At Sea ☐ In Port ☐ Remote



Inspection Query

File Tag Process Help

Bookmarks Search

General

Date Range

Current Status

Miscellaneous

Type: -- Select --

Authority: -- Select --

Department: -- Select --

City, Country: -- Select --

Doc Owner: -- Select --

Custom Forms: -- Select --

Ship Team: -- Select --

Inspection Outcome: -- Select --

Location:

At Sea

In Port

Remote

Save

Inspection, Meeting & Drill Outcome

Quality & Compliance Inspection/Meeting/Drill - Confined Space Rescue***Bi - Monthly - [0804-00001-00000274]

File Process Reports Help

View Process Map

Created Completed Closed

Number: 5000074 Title: Confined Space Rescue***Bi - Monthly

Type: Drill *** Confined Space Rescue Questionnaire: Voyage No. : Scheduled: 21-Jul-2022

Ship: SHIP 1 Ship Team: APAC IMO No: 123456789 Date: 21-Jul-2022

Authority: Doc Owner: Catelli, Alexandre Reported By: Reported: 21-Jul-2022

Place: City, Country: Completed:

☒ At Sea ☐ In Port ☐ Remote [Link To Compliance Job](#)

Description **Details** Questionnaire Findings Participants Statements CARs Job Safety Analysis WO's/SR's Certificates Requisitions File Attachments Message Status DMS Link Custom Fc

Due: 09-Sep-2020

Last: 15-Jul-2020

Scheduled By System: 09-Sep-2020

Expiry Date:

Inspection Outcome:

[4] Outcome List

Approved

Rejected

Successful

Unsuccessful

Outcome - Successful - [0116-00032-00000005]

Description: Successful

Identity: Successful

Ok Help

Select Deselect New Open Print Help

Screen Customization By IMD Type & Status

Screen Customization

Ship

Audit

Vetting Document

Findings

Corrective Action Request (CAR)

Personnel

Technical Defect

Incident

Inspection

Configuration User-Defined

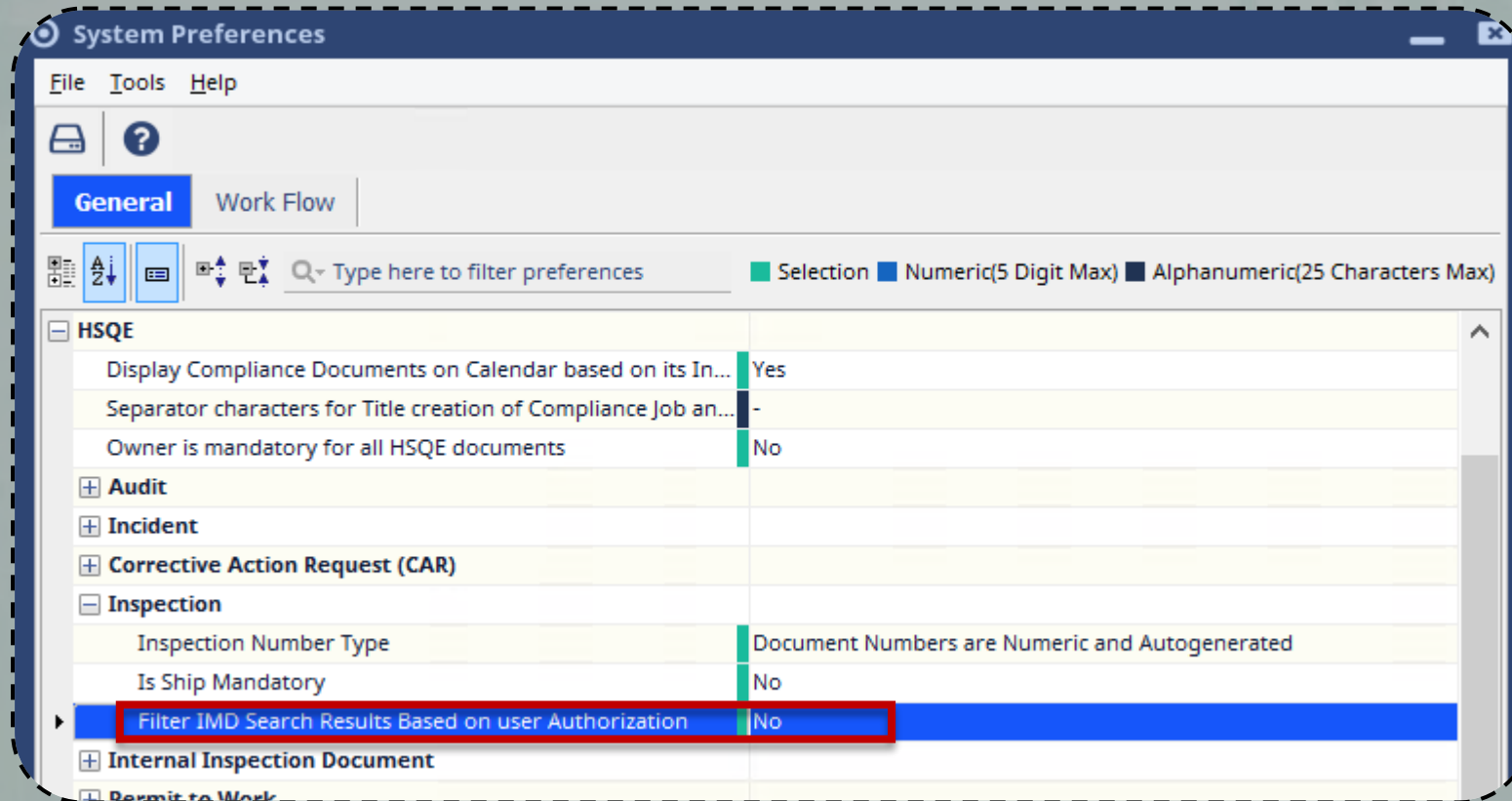
Inspection Type: Abandon Ship

Group	Display Name	System Required	Visible	Status	Required
Summary		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Description		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Details		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Questionnaire		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Findings		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Participants		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Statements		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
CARs		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Job Safety Analysis		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
WO's/SR's		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Certificates		<input type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>

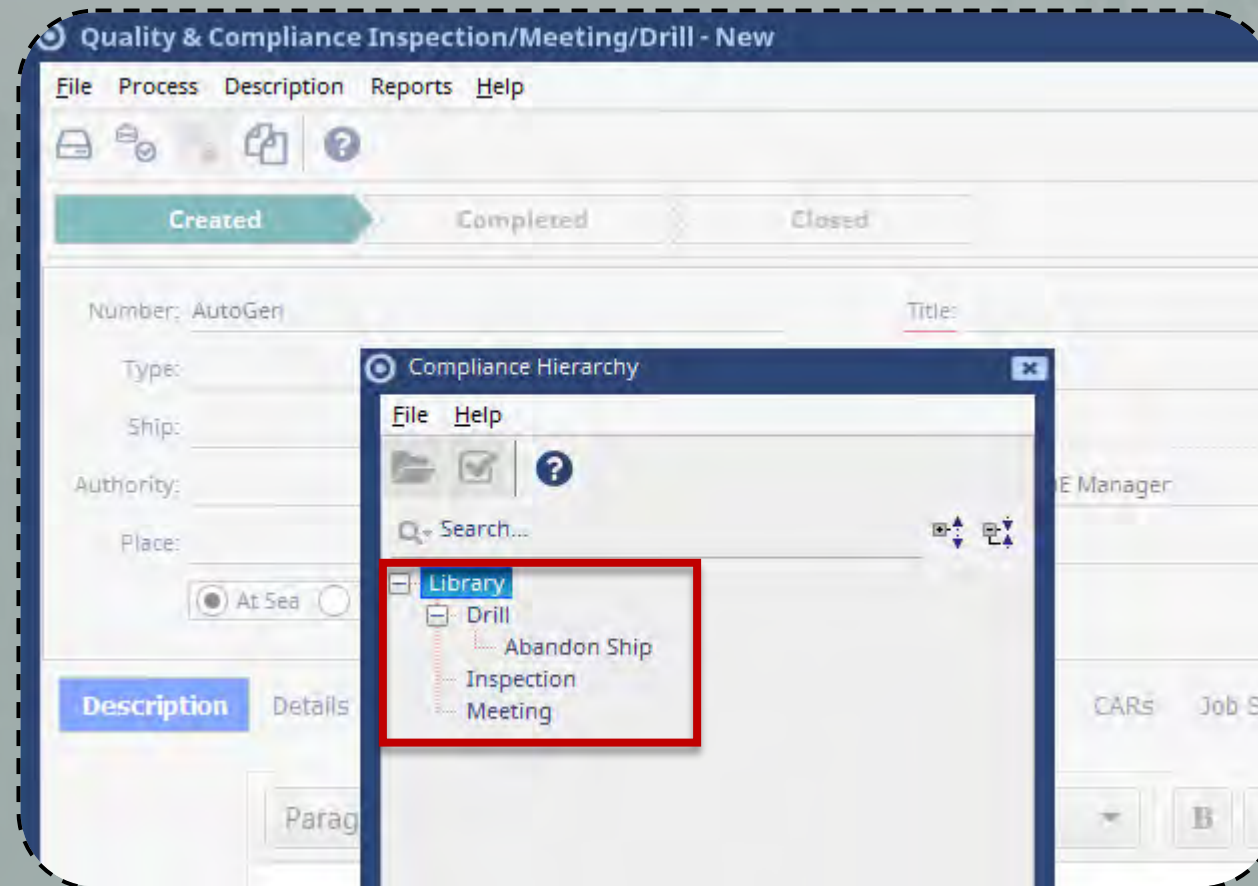
Limit access to create / view by IMD Type

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	HSQE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Audit
<input type="checkbox"/>	<input checked="" type="checkbox"/>	CAR
<input type="checkbox"/>	<input type="checkbox"/>	Compliance Jobs
<input type="checkbox"/>	<input type="checkbox"/>	Incident
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Inspection/Meeting/Drill
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Create IMD based on Type
<input type="checkbox"/>	<input checked="" type="checkbox"/>	View IMD based on Type
<input type="checkbox"/>	<input type="checkbox"/>	Add Inspection/Meeting/Drill File Attachments
<input type="checkbox"/>	<input type="checkbox"/>	Approve Re-schedule requests
<input type="checkbox"/>	<input type="checkbox"/>	Assign Owner
<input type="checkbox"/>	<input type="checkbox"/>	Close Inspection/Meeting/Drill
<input type="checkbox"/>	<input type="checkbox"/>	Complete Inspection/Meeting/Drill
<input type="checkbox"/>	<input type="checkbox"/>	Create Inspection/Meeting/Drill
<input type="checkbox"/>	<input type="checkbox"/>	Delete Inspection/Meeting/Drill File Attachments
<input type="checkbox"/>	<input type="checkbox"/>	Edit a Closed Inspection
<input type="checkbox"/>	<input type="checkbox"/>	Edit Inspection/Meeting/Drill
<input type="checkbox"/>	<input type="checkbox"/>	Enter/Edit Description Tab Description Field
<input type="checkbox"/>	<input type="checkbox"/>	Enter/Edit Description Tab Summary Field
<input type="checkbox"/>	<input type="checkbox"/>	Hide Inspection/Meeting/Drill
<input type="checkbox"/>	<input checked="" type="checkbox"/>	View Inspection/Meeting/Drill

Limit access to create / view by IMD Type



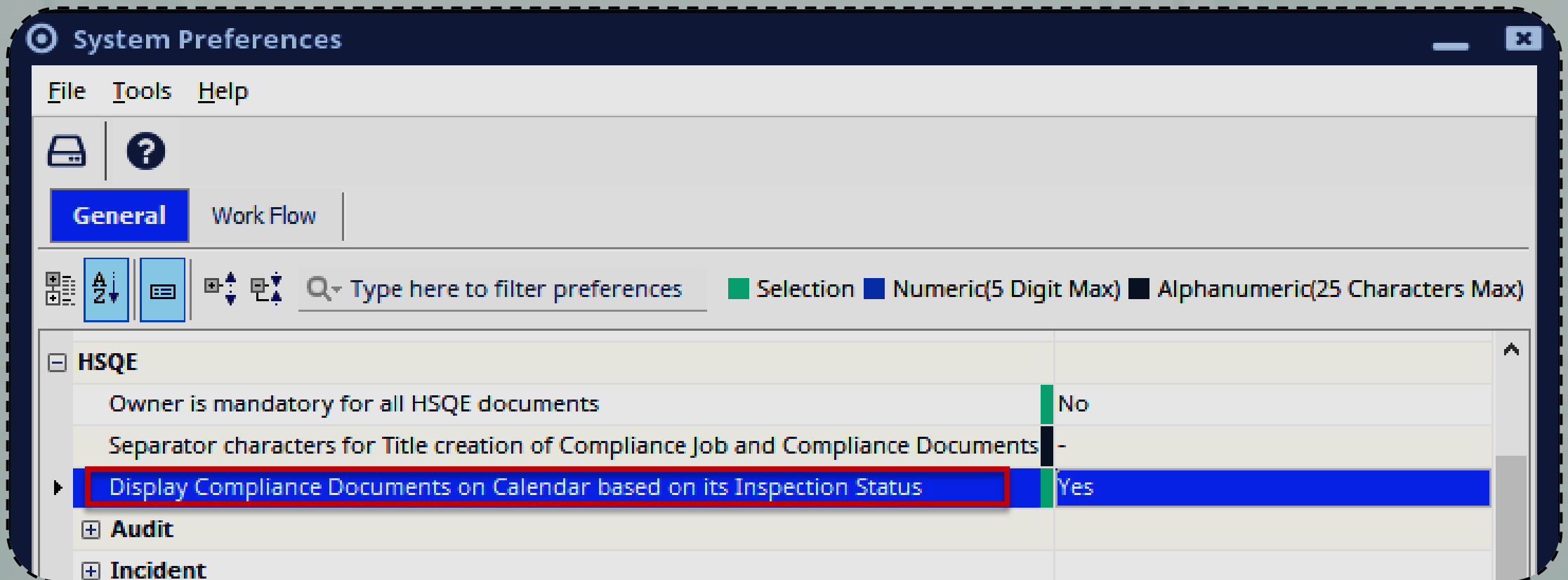
Limit access to create / view by IMD Type



Compliance Plan/Calendar



Plan / Calendar Date Enhancement



System Preferences

File Tools Help

General Work Flow

Type here to filter preferences

Selection Numeric(5 Digit Max) Alphanumeric(25 Characters Max)

Category	Setting	Value
HSQE	Owner is mandatory for all HSQE documents	No
	Separator characters for Title creation of Compliance Job and Compliance Documents	-
	Display Compliance Documents on Calendar based on its Inspection Status	Yes
Audit		
Incident		

Plan / Calendar Date Enhancement

Compliance Time Plan - SHIP 1

File View Tag Process Reports Help

Bookmarks: -- Select -- Save Search 1 / 1 (30 Rows of 30) [ALL] Search...

Period: One Year Start Date: 02-Aug-2022 End Date: 02-Aug-2023

Departments: ☒ All Audit Category: ☒ All Questionnaire: -- Select -- ☒ All

Doc Owner(User): -- Select -- ☒ All IMD Category: ☒ All Inspector: -- Select -- ☒ All

Doc Owner(Role): -- Select -- ☒ All CAR Category: ☒ All Compliance Hierarchy: -- Select -- ☒ All

Jobs Analysis	CJ	IMD	AUD	VET	Total
Scheduled	0	6	9	3	18
Completed	0	0	0	0	0
Reschedule Pending	0	0	0	0	0
Total	0	6	9	3	18

Advanced Search >> Chart View

Job Title	Owner	Scheduled Date	Executed On	Category	Status	Document No.	Type	No. of CARs	No. of Findings	Department	Close Window	Comments
<input checked="" type="checkbox"/> Oil Pollution kits for North Sea		23-Nov-2018		ow	IP	5000007	CAR					
<input type="checkbox"/> Title	Smith, Adam	29-Nov-2018		ow	AS	5000009	CAR					
<input type="checkbox"/> External		30-Nov-2018		ormal	C	5000011	CAR					
<input type="checkbox"/> Worst Case Failure***Quartely	Marwitz, Nadia	25-Jan-2019	05-Jul-2022		C	6000001	IMD	0	0			
<input type="checkbox"/> 1 Safety Meeting	Consultant	03-Jul-2019		ow	IP	5000018	CAR					
<input type="checkbox"/> External *** DP FMEA***Safety Control	Catelli, Alexandre	05-Jul-2019	05-Jul-2019		IP							
<input type="checkbox"/> Main Engine failure stoppage		24-Aug-2020		igh	C							
<input type="checkbox"/> DMS doc change request / suggestion		30-Aug-2020		ow	C							
<input type="checkbox"/> External *** ISM (External)	Hemphill, Dallas	31-Aug-2020	31-Aug-2020		C							
<input type="checkbox"/> External *** ISM (External)	Catelli SSO, Alexandre SSO	09-Sep-2020	09-Sep-2020		C							
<input type="checkbox"/> Confined Space Rescue***Bi - Monthly	Catelli, Alexandre	09-Sep-2020	21-Mar-2022		C							
<input type="checkbox"/> RCA Required in Findings	NSE, Administrator	13-Sep-2020	13-Sep-2020		IP							
<input type="checkbox"/> Compressor Breakdown		22-Sep-2020		igh	C							
<input type="checkbox"/> Test deferral	Catelli SSO, Alexandre SSO	24-Sep-2020		igh	C							

1 Months

➤ Executed On

- CJ: blank
- Audit: Inspection End Date
- Vetting: Inspection Date
- IMD: Date
- CAR: Completion Date

➤ Schedule Date

- CJ: Scheduled Date
- Audit: Scheduled Date
- Vetting: Scheduled Date
- IMD: Scheduled Date
- CAR: Due Date

Plan / Calendar Date Enhancement

Compliance Time Plan

File View Tag Process Reports Help

Period: Custom Date Start Date: 03-Nov-2015 End Date: 30-Nov-2023

Ship Fleet/Trade: ☒ All Ship: --Select-- ☒ All Ship Team: --Select-- ☒ All

Departments: ☒ All Audit Category: ☒ All Questionnaire: --Select-- ☒ All

Doc Owner(User): --Select-- ☒ All IMD Category: ☒ All LOB Company: --Select-- ☒ All

Doc Owner(Role): --Select-- ☒ All CAR Category: ☒ All Compliance Hierarchy: --Select-- ☒ All

Bookmarks: --Select--

Jobs Analysis	CJ	IMD	A
Scheduled	2139	27	
Completed	0	42	
Reschedule Pending	0	0	
Total	2139	69	

Advanced Search >>

Ship	Job Title	Doc Owner	Scheduled Date	Executed On	Category	Status	Document No.	Type	N
<input type="checkbox"/> USS Enterprise (ABS)	CAR					CL	5000080	CAR	
<input type="checkbox"/> USS Voyager	Abandon Ship***Monthly		01-Feb-2018	24-Sep-2018		CP	5000000	IMD	0
<input checked="" type="checkbox"/> USS Voyager	Fire Fighting***Monthly	Marwitz, Nadia	01-Feb-2018	24-Sep-2018		CL	5000001	IMD	0
<input type="checkbox"/> USS Voyager	Deliverance***Monthly		01-Feb-2018	24-Sep-2018		CP	5000002	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000003	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000004	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000005	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000006	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000007	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000008	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000009	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000010	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000011	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000012	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000013	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000014	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000015	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000016	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000017	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000018	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000019	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000020	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000021	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000022	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000023	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000024	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000025	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000026	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000027	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000028	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000029	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000030	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000031	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000032	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000033	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000034	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000035	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000036	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000037	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000038	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000039	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000040	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000041	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000042	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000043	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000044	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000045	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000046	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000047	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000048	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000049	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000050	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000051	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000052	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000053	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000054	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000055	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000056	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000057	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000058	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000059	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000060	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000061	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000062	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000063	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000064	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000065	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000066	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000067	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000068	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000069	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000070	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000071	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000072	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000073	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000074	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000075	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000076	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000077	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000078	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000079	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000080	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000081	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000082	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000083	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000084	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000085	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000086	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000087	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000088	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000089	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000090	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000091	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000092	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000093	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000094	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000095	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000096	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000097	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000098	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000099	IMD	0
<input type="checkbox"/> USS Enterprise	Threat Detection***Monthly		01-Feb-2018	24-Sep-2018		CP	5000100	IMD	0

Quality & Compliance Inspection/Meeting/Drill - Fire Fighting*Monthly - [0804-00001-00000002]**

File Process Description Reports Help

View Process Map

Created Completed Closed

Number: 5000001 Title: Fire Fighting***Monthly

Type: Drill *** Fire Fighting Questionnaire: Voyage No.:

Ship: USS Voyager Ship Team: IMO No: 9240275

Authority: Doc Owner: Marwitz, Nadia Reported By:

Place: City, Country:

Link To Compliance Job

Scheduled: 01-Feb-2018 Date: 24-Sep-2018 Reported: 24-Sep-2018 Completed: 01-Oct-2018

At Sea In Port Remote

Plan / Calendar Date Enhancement

HSQE Calendar

July, 2022 Today

☐ Show my tasks only Department: -- Select --

Week Month

Mo	Tu	We	Th	Fr	Sa	Su
20	21	22	23	24	25	26
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31
1	2	3	4	5	6	7

HSQE

- ☒ Audits
- ☐ Inspection/Meeting/Drill
- ☐ Vetting

Overdue

Inspected

In Progress

Recurrence

July 2022

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
27 Drill ***Grounding or Stran	28 Breakage of Towl	29	30 Internal ***Vessel Audits	1 Safety***Weekly	2	3 Heavy Weather***Quartel
4 Flooding Damage Control***	5 Man Overboard***Monthly	6 Release of H2S***Monthly	7	8 Safety***Weekly	9 Confined Space Rescue***Bi	10 Oil Pollution***Bi - Monthly
11	12	13	14 Safety***Weekly	15	16	17
18	19	20 Fire Fighting***Monthly	21 Safety***Weekly	22	23	24
25 Worst Case Failure***Quar	26 Drill ***Grounding or Stran	27	28 Safety***Weekly	29 Meeting ***Safety-Monthly	30	31

OCIMF - LNG Tanker-OCIMF

External *** ISM (External) - 5


Job Safety Analysis



Attachment option in Risk Matrix as guide for JSA


Risk Matrix Name - 5x5 Matrix - [0445-00001-00000001]

File Process Reports Help



Risk Matrix Name: 5x5 Matrix Description: Incident Potential Index

Matrix Orientation: ☒ Severity On Horizontal Axis Lowest Risk Corner: Upper Left

Attachment 

Severity Categories

Name	Description
S1	Incidental

Likelihood Categories

Name	Description
L1	Negligible

Attachment option in Risk Matrix as guide for JSA

Job Safety Analysis - [0438-00001-00000131]

File Process Add/Remove Reports Help

Created Approved Completed Closed

Title: Matrix attach test Department: Standard Ref.:
 Ship: USS Defiant JSA No.: 5000130 SMM Ref.:
 JSA Type: 3rd Party Mainte JSA Category: Bunkering Residual Risk: 0
 Risk Matrix: 5x5 Matrix View Matrix Voyage: ☐ PTW Required

100000276_RiskMatrixInfo.jpg - Windows Photo Viewer

File Print E-mail Burn Open

CONSEQUENCE CATEGORIES AND SEVERITIES
 Each of the four consequence categories, describe the severity levels and definitions:

Level	Definition	PEOPLE
0	No Injury Or Health Effect	
1	Slight Injury Or Health Effect No Treatment, Care or First Aid Case. It raises the residual risk to a level that is not a concern or a threat to the environment after exposure stops.	
2	Minor Injury Or Health Effect Medical Treatment Case, Lost/Workday Case or Restricted Work Case, where other have a duration of up to and including 3 days. Injuries with reversible health effects such as first aid sprains and abrasions.	
3	Major Injury Or Health Effect Lost/Workday Case or Restricted Work Case, where other has a duration exceeding 3 days. Injuries with irreversible health effects such as amputation, noise induced hearing loss, chronic back pain or repetitive strain injury. Mental illness due to stress with reversible health effects.	
4	Permanent Total Disability Or Up To Three Potentials Injuries with irreversible health effects such as total burns, substance and alcohol, Cancer. Mental illness due to stress with irreversible health effects.	
5	More Than Three Potentials Injuries with irreversible health effects such as multiple accidents caused to a ship, exposure to oil spill. Cancer in a ship crewed population.	

Level	Definition	COMMUNITY
	Oil spill affecting community water resources requiring substantial company resources to remedy. Failure to manage noise associated with increasing helicopter aircraft traffic with noise levels regularly 8-9 dBs past previous baseline levels at several locations in the local community. Measurable effects of local noise on human health. Physical damage to a site, object or quantity of local cultural importance.	
4	Nuclear Effect Persistent effects on livelihood and/or social and cultural values, community health. Effects on community security, sustainable indigenous Peoples and traditional rights infringement, that are serious and/or at a community level. Mitigation is complex or protracted. National public concern, impact on local and national stakeholder relations. National government and/or NGO involvement with potential for international NGO action. Examples include but are not limited to: Oil spill affecting community water resources requiring extensive company resources (e.g. large scale clean up and compensation), complex and protracted to manage. Measurable local price inflation/deflation, resulting in limited secondary negative effects (e.g. food shortage). Records increase in crime and disorder attributable to company contractor staff presence. Allegations of human rights abuses resulting in multiple police investigations but no charges. Damage to war, object or amenity of national cultural importance. Land, environmental, safety, maintenance, standards or violations without an apparent compensation.	
5	Negative Effect Persistent severe impact on livelihood, social and cultural values, community security, community health, livelihoods. Irreversible effects on community security, impact may affect a large geographic area or population. Mitigation is complex or protracted, and of limited effectiveness. Non-national public concern, high level of concern and action by governments and/or by international NGOs. Examples include but are not limited to: Oil spill affecting regional water resources, with some significant long lasting and extensive impacts (e.g. Loss of regional fishery or loss through contamination of drinking water source).	

Level Definition ASSETS

Approval matrix to include type and template

JSA Approval Setup - JSA - [1074-00001-00000001]

Document: JSA

Identifier: JSA

Risk Matrix: 5x5 Matrix [View Matrix](#)

Ship: USS Enterprise (ABS)
USS Voyager
USS Defiant
zLiberty Island - Do not [Hidden]

Department: DECK
ENGINE
HOTEL
MEDIC

JSA Type:

JSA Category:

Approve By: 7 days

Setup: ☐ User based ☒ Role based

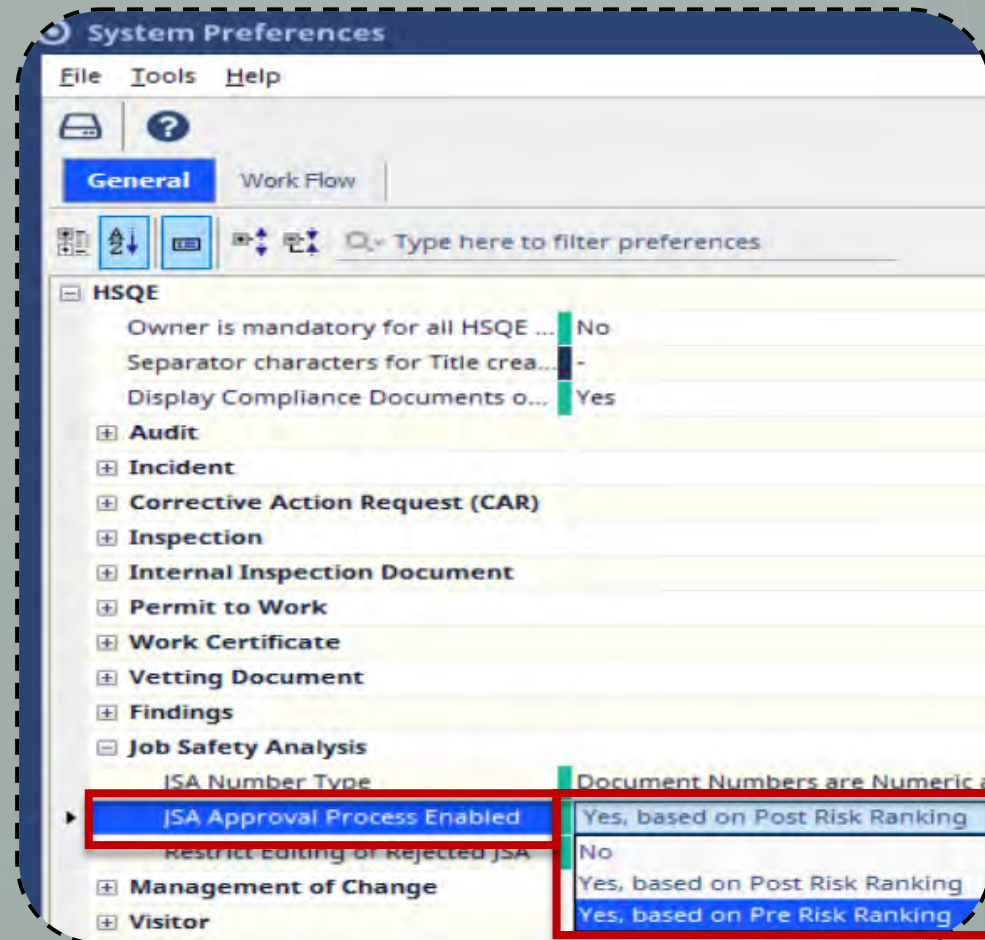
Notifications: Primary Only

Sequence No.	Min [Risk]	Max [Risk]	Primary
1	1	5	Master
2	6	12	Technical Superintendent
3	13	0	DPA/CSO

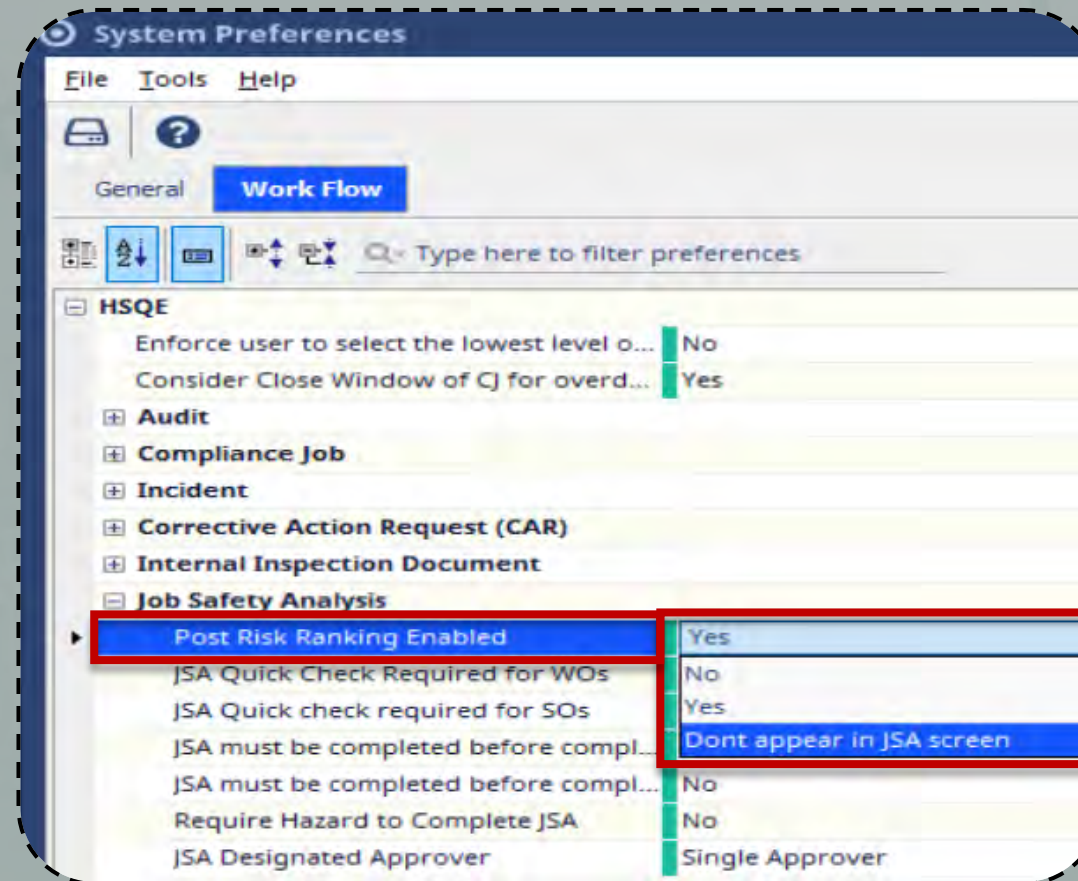
The risk value is calculated based on Likelihood x Severity. For a 3x4(LxS) Risk Matrix, the minimum risk is assumed as 1, whereas the maximum risk is assumed as 12.

Ok Report Help

JSA Approval process based on pre risk ranking



Removal of Post Risk Ranking



Removal of Post Risk Ranking

Job Safety Analysis - [0438-00001-00000122]

File Process Add/Remove Reports Help

Created Approved Completed Closed

Title: MOC RA test Department: DECK ENGINE HOTEL Standard Ref.: Approver: Master
 Ship: SHIP 1 JSA No.: 5000121 SMM Ref.: Approve By: 02-Jun-2022
 JSA Type: Risk Assessment JSA Category: MOC Residual Risk: 1 Identifier: JSA
 Risk Matrix: 5x5 Matrix View Matrix Voyage: PTW Required Permit to Work Type: PTW Test2

Safety Analysis Safeguard CheckList DMS Link File Attachments Status Remarks Message WO's/SR's Equipment/Spaces CARs Permit to Work Custom Forms

No	Steps to complete task	Hazard			Severity	Likelihood	Risk	Safeguard
		Description	Impact	Category				
1.00	Changing Navigation Lamp Description	Physical Hazard			S2	L3	II	safety harness
2.00	Changing Navigation Lamp Description	Physical Hazard			S2	L3	II	lock out Tag out
3.00	Changing Navigation Lamp Description	Mechanical Hazard			S2	L3	II	safety harness
4.00	Changing Navigation Lamp Description	Mechanical Hazard			S2	L3	II	safety PPE
5.00	Changing Navigation Lamp Description	Mechanical Hazard			S2	L3	II	lock out Tag out
6.00	Changing Navigation Lamp Description	Environmental Hazard			S2	L3	II	Contingency Plan
7.00	Changing Navigation Lamp Description	Electrocution			S3	L3	II*	lock out Tag out

Hazard Impact to the Safeguard Checklist

Safety Analysis Safeguard CheckList DMS Link File Attachments Status Remarks Message				
Task	Hazard			Safeguard
	Description	Impact	Category	
Changing Navigation Lamp	Physical			Safety harness
Changing Navigation Lamp	Physical			Lock out Tag out
Changing Navigation Lamp	Mechanical			Safety harness
Changing Navigation Lamp	Mechanical			Safety PPE
Changing Navigation Lamp	Mechanical			Lock out Tag out
Changing Navigation Lamp	Environmental			Contingency Plan
Changing Navigation Lamp	Electrocution			Lock out Tag out
Changing Navigation Lamp	Electrocution			Safety PPE
Changing Navigation Lamp	Safety			Contingency Plan

Re-order the Tasks/Hazard lines

Job Safety Analysis - [0438-00001-00000112]

File Process Add/Remove Reports Help

Created Approved Completed Closed

Title: MOC template JSA - Nobel Department:
 Ship: USS Nobel JSA No.: 5000111
 Risk Matrix: 5x5 Offshore JSA Type: Health Hazard JSA Category:
 View Matrix

Safety Analysis Safeguard CheckList DMS Link File Attachments Status Remarks Message

No	Steps to complete task	Description	Hazard
1.00	Secure power	Electrocution	
2.00	Secure power	Physical Hazard	
3.00	Shutdown Equipment	Physical Hazard	
4.00	Shutdown Equipment	Mechanical Hazard	
5.00	Shutdown Equipment	Safety	

Compliance Job



CJ based on Vessel Certificate expiry date

Compliance Job - [0817-00001-00000036]

File Ships Help

Audit: **USS Enterprise (ABS)**

Job Title: External ***ISM (External)-Renew

☐ Do not schedule during lay-up
☐ Requires approval to be rescheduled

Schedule Based On

- ☐ Due Date
- ☐ Completion Date
- ☐ Inspection End Date
- ☒ Certificate Expiry Date

Calendar Interval: 0 ☐ Days ☒ Weeks ☐ Months

Close Window: 6 ☐ Days ☐ Weeks ☒ Months

Open Window: 6 ☐ Days ☐ Weeks ☒ Months

Custom Forms:

Questionnaire:

Inspecting Party:

[Linked Ship Details](#)
[Questionnaire](#)
[Admin Info](#)
[Associated Surveys](#)
[Job Description](#)
[Equipment/Space/Structure](#)
[Hi](#)

Ship Name	Last Done	Last Due	Default Owner	Default Responsible Role	Status
USS Enterprise (ABS)	07-Sep-2023		Marwitz - SSO, Nadia		Active

CJ based on Vessel Certificate expiry date

Linked Ship Details

Questionnaire

Admin Info

Associated Surveys

Job Description

Equipment/Space/Structure

⌕ ◀ ▶ 📄

Add

Delete

	Survey Name	Duration	Interval	Open Window	Close Window	Window Interval	Schedule Based On	▼
<input type="checkbox"/>	Intermediate	30	Months	6	6	Months	Certificate Expiry Date	▲

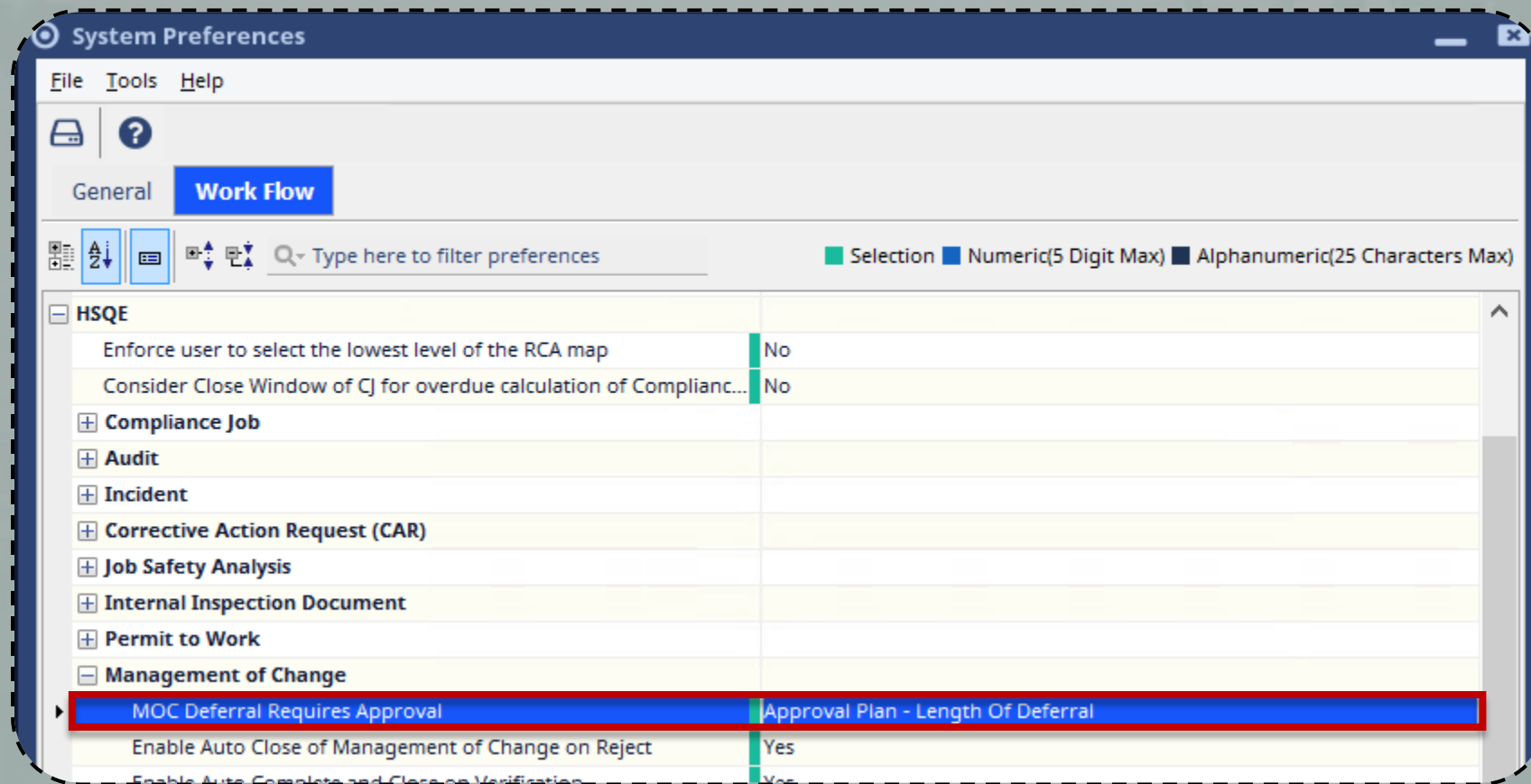
CJ based on Vessel Certificate expiry date

Job Description	Equipment/Space/Structure	History	Certificates	Notifications	Change Log	Message	File Attacher
Certificate	Type	Code	Driving Schedule				
ISM Certificate	Class		<input checked="" type="radio"/>				

MOC - Deferral



Defer a MOC



Defer a MOC

MOC Deferral Setup - MOC - [0243-00001-00000033]

Document: MANAGEMENT OF CHANGE

Ship: USS Enterprise (AB5)
USS Voyager
USS Defiant
USS Excalibur
PMS

Identifier: MOC

Approve By: 7 days

MoC Type:

Category:

☐ Require Risk Assessment

☐ Referenced JSA Type

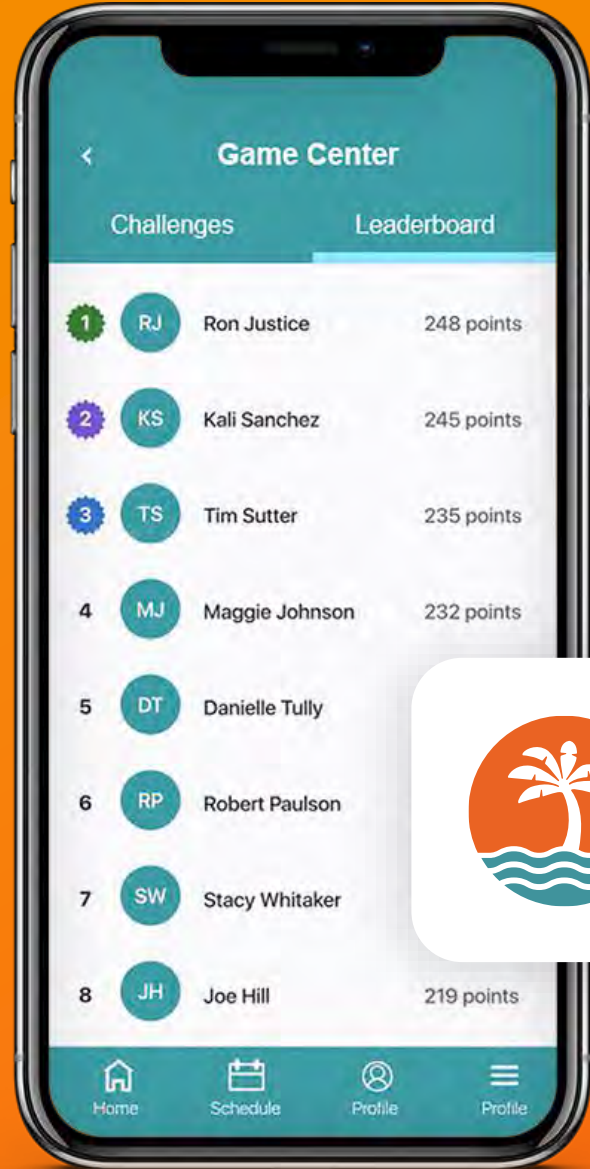
☐ Reference JSA Template

Setup: ☐ User based ☒ Role based

Sequence No.	Min [days]	Max [days]	Primary
1	0	0	Consultant

Q & A





How many points did you get?

Use the NSUC app leaderboard to check your score and keep participating throughout the conference for a chance to win prizes (and bragging rights)!

#NSUC23

THANK YOU

Be sure to opt-in to notifications to receive updates on when new content is added.

#NSUC23



23RD ANNUAL
NAUTICAL SYSTEMS
GLOBAL

User
Conference

