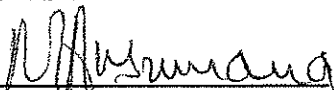


IMO - VMSAS

CORRECTIVE ACTION PLAN AND FOLLOW UP ACTION

(Form B)

CORRECTIVE ACTION	
Member State: 0851 Ministry/Organization Bureau of Maritime Affairs Liberian International Ship and Corporate Registry	Audit Period: 26 February – 5 March Department/Section Audit and Quality Dept. Investigation Dept.
Non- Conformity No.:	Observation No.: 2
Proposal <p>Establish a new procedure which requires each prospective auditor after successfully completing his classroom training to conduct two ISM and ISPS audits under the supervision of an experienced auditor before being allowed to conduct an audit by himself. We will review their audit reports and follow up when needed with corrective comments. Additional guidance will be provided and when necessary additional training courses will be developed which may be class room oriented or may be provided on line.</p> <p>The second point of observation 2 concerned the use of non-exclusive flag state inspectors to carry out casualty investigations. Sections 38 and 39 of the IMO Resolution A. 973(24) states that the Flag State should provide qualified investigators to conduct casualty investigations and ensure that the investigators have the requisite knowledge and practical experience in this regard.</p> <p>Although we have had success using these inspectors to conduct casualty investigations, the Administration agrees that there is a need for supplementary training in casualty investigations. We intend to include a module on safety inspections and accident investigation techniques during the two week Liberian auditor training program on ISM and the ISPS Code audits. The first classes will start in February of 2008. For the existing inspectors and auditors we will look at developing a requirement to successfully complete a course in casualty investigations.</p> <p>Date for Completion: We have developed the new training program, and anticipate implementing the new procedure by December 2007. It is our intent, to have the next 40 trained auditors conduct at least two satisfactory ISM and ISPS audits under the supervision of an experienced auditor. These new auditors should have completed their classroom training by the end of February 2008 and most should have completed their supervised audits by May 15th 2008. This is only the beginning, but eventually all of the auditors and inspectors will have completed the required training.</p>	
On behalf of Member State	
Signature(s)	 _____ Margaret Ansumana Deputy Commissioner of Maritime Affairs
Date	27 JAN 2008 _____

Where applicable: Results of investigation into Root Cause and Preventive action taken:

Action Plan submitted:

By	<u>GISCR</u>	Date	<u>21-01-08</u>
To	<u><i>P. Smith</i></u>	Audit Team Leader	
Info	_____	IMO Secretariat	

Action Plan Agreed

By	<u><i>P. Smith</i></u>	Date	<u>24-01-08</u>
To	_____	MS Liaison Officer	
Info	_____	IMO Secretariat	

Verification and Close Out

Corrective action as detailed above has now been completed objective evidence in support of this is attached.

By	_____	Date	_____
Agreed	_____	Audit Team Leader	
Info	_____	IMO Secretariat	