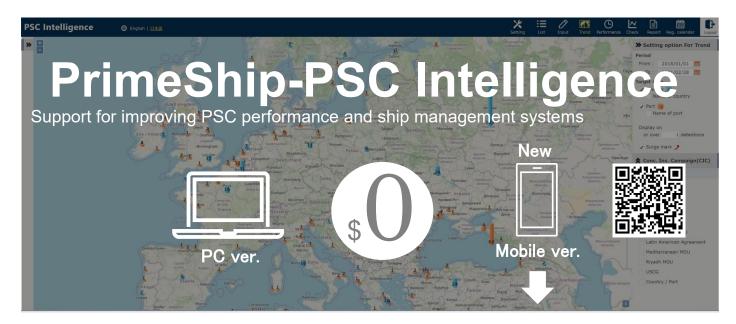


Port State Control Annual Report

[English]



— Introduction of ClassNK software for PSC measures —



In addition to the PC version of PSC Intelligence developed for ship management companies, a mobile version of PrimeShip-PSC Intelligence developed for seafarers is now available*. The mobile version offers the five following features.

*) Also available to management companies.





Allows you to digitize PSC reports including handwritten reports utilizing Al-OCR technology. After inputting the data, it will be sent to the management company's staff in chat format and the PSC report data will be transferred to the PC version.



Easily report and reliably manage tasks

After digitizing the PSC report and completing the checklist on the app, it will be reported to the management company by tapping the send button. In addition, it is possible to easily report a device malfunction through a message using the camera. Additionally, the task management function allows seafarers to communicate closely with the management company's staff in chat format to ensure the defects are rectified.







This feature allows users to call up and implement pinpoint PSC checklists based on the actual deficiencies recorded by the PSC in each country and port. Also, arbitrary checklists and reports created by the user on the PC version can be accessed even in an offline environment.



This feature shows the top 10 typical deficiencies along with their trend chart and actual findings and photos of the deficiencies for the past month in each country or port set by the user.





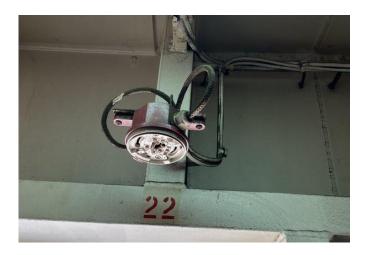


This feature provides timely PSC-related information, including IMO international conventions and local regulations etc., communicated through our technical information that users should be aware of.



Photographs of Deficiencies

Fire Safety



Dismantled fire detector

Hold-back wire attached to a fire door





A fire door prevented from closing by cabinets



Fire Safety



Leakage from fire line

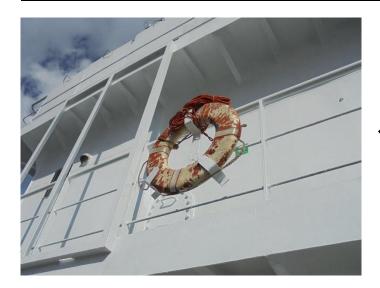
Broken hydrant handle





Corroded/holed fire damper for E/R

Life Saving Appliances



Peeling paint on lifebuoy

Improper reset of lifeboat release mechanism



Damaged hydrostatic release unit

Load Line



Broken float/worn out rubber packing of the air pipe head

Missing sounding cap





Damaged guard rail

Load Line / Safety Construction



Corrosion/crack on hatch coaming stay

Unacceptable gaps in hatch covers





Damaged cleat for hatch cover

Engine Room (Fire safety)



Dirty condition due to oil leakage and accumulation

Dirty condition due to oil leakage and accumulation





Deterioration/peeling of insulation on exhaust pipe of M/E

Engine Room / MARPOL



Defective pressure gauge of FO pump

Leaking from pipeline of sewage treatment plant





Inappropriate management/storage of garbage

Others



Corroded/holed platform of accommodation ladder

Unreported temporary repair with cement box to RO





Oil leakage from hydraulic piston for hatch cover

Foreword

This Annual Report on Port State Control (PSC) summarizes deficiencies identified during PSC inspections carried out in various countries around the world. This report is prepared with the objective of building awareness of the present state of PSC and thereby improving future onboard maintenance and inspections as well as Safety Management Systems.

The report consists of the following chapters.

Chapter 1: Measures adopted by ClassNK

Chapter 2: Statistical Analysis of Detained Ships Registered with ClassNK

Chapter 3: Statistical Analysis of NK SMC Ships Detained by PSC (ISM Code)

Chapter 4: Statistical Analysis of NK MLC Ships Detained by PSC (MLC, 2006)

Port State Control has been recognized as a very direct and effective means to reduce the number of substandard ships as well as to improve the safety of ships at sea and to prevent marine pollution. The activity of PSC worldwide has significantly been strengthened along with the increasing number of amendments to the relevant international Conventions.

Further to the above, in order to carry out the effective implementation of port state responsibilities, many countries have signed a Memorandum of Understanding (MOU) for regional cooperation among local PSCs, and have agreed to establish a centralized & digitized database system and/or a harmonized approach.

The scope of PSC inspection has been extended from the hardware aspect of the ship to the software aspect such as onboard maintenance or operational procedures ever since the ISM Code was adopted and applied to all ships, and it is still expanding as more new concepts of regulations are introduced.

In line with the above progress of PSC, ClassNK has been working hard and will work harder to increase the transparency of information related to PSC and to eliminate substandard vessels.

June 2023

Note: Every effort has been made to ensure the accuracy of the information presented in this report. However, as information is collected from a variety of sources, ClassNK cannot be held responsible for any erroneous data, judgements or conclusions that may appear in this report, in cases where the information available should prove to have been incomplete or incorrect in any respect.

TABLE OF CONTENTS

| | oter 1 | _ |
|------|---|----|
| | easures adopted by ClassNK······ | |
| 1.1 | 1 | 1 |
| 1.2 | Treatment of inspection reports by PSC officers | 1 |
| Chap | oter 2 | |
| Sta | tistical Analysis of Detained Ships Registered with ClassNK······ | 2 |
| 2.1 | General ····· | 2 |
| 2.2 | | |
| 2 | 2.2.1 Detentions per Ship Type····· | 2 |
| 2 | 2.2.2 Detentions per Ship Age····· | |
| 2 | 2.2.3 Detentions per PSC Authority | 5 |
| | 2.2.4 Detentions per Tokyo, Paris MOUs and USCG | 6 |
| 2.3 | Analysis of Detainable Deficiencies · · · · · · · · · · · · · · · · · · · | |
| 2 | 2.3.1 Number of Detainable Deficiencies per Category | 7 |
| 2 | 2.3.2 Number of Detainable Deficiencies per Defective Items | 8 |
| | 2.3.3 Frequently Reported Deficiencies per Category | |
| 2.4 | Analysis of Detainable Deficiencies per PSC Country ······ | |
| 2 | 2.4.1 Australia ····· | |
| 2 | 2.4.2 China | |
| 2 | 2.4.3 Indonesia····· | |
| 2 | 2.4.4 Italy | |
| 2 | 2.4.5 Belgium | 15 |
| 2 | 2.4.6 Canada · · · · · · · · · · · · · · · · · · | _ |
| 2 | 2.4.7 United States · · · · · · · · · · · · · · · · · · · | 16 |
| Chan | oter 3 | |
| | atistical Analysis of NK SMC Ships Detained by PSC (ISM Code) | 17 |
| 3.1 | General ····· | 17 |
| 3.2 | Statistics of Detained NK SMC Ships · · · · · · · · · · · · · · · · · · · | 17 |
| 3.3 | | |
| 3 | 3.3.1 Australia · · · · · · · · · · · · · · · · · · · | 20 |
| 3 | 3.3.2 Belgium · · · · · · · · · · · · · · · · · · · | 21 |
| 3 | 3.3.3 USA | 22 |
| Chan | oter 4 | |
| _ | tistical Analysis of NK MLC Ships Detained by PSC (MLC, 2006) | 23 |
| 4.1 | General ····· | |
| 4.2 | | |
| 4.3 | | |

Chapter 1

Measures Adopted by ClassNK

1.1 Cooperative assistance with PSC and treatment of deficiencies

When surveyors of the Society are notified of the detention of a ship classed with ClassNK, the Society actively cooperates with the reporting PSC in a number of ways. The more direct of these steps include the following.

- Surveyors liaise with PSC to ensure that they are called in as soon as appropriate when deficiencies related to class and/or statutory matters are identified.
- Surveyors liaise with PSC officers to ensure uniformity of interpretation of class and statutory requirements.
- Surveyors provide PSC officers with background information, extracts from reports pertinent to the inspection, and details of outstanding recommendations of class and statutory items whenever so requested by the PSC.
- Attending surveyors examine not only the condition of the deficiencies identified by the PSC officers but also expand the scope of the survey for the general condition of the hull, machinery and equipment, or carry out the general examination to the extent of an annual survey if necessary, carefully considering the seriousness of any deficiencies when they attend ships that have been subject to an intervention action by the PSC.

1.2 Treatment of inspection reports by PSC officers

When a surveyor receives an inspection report from PSC, the report is sent to the ClassNK Head Office. The report is immediately examined by the experienced staff to identify the causes of the deficiencies. In principle, this examination is carried out for all ships for which such reports are received, and the results are circulated to all sections concerned, as necessary. The results are also reflected in a ClassNK PSC database that has been developed for the purpose of providing surveyors with PSC related information electronically. The results of this examination are also submitted to the Flag State Administration of the ship, as required. Further, visits may also be made to the management company or others, when deemed appropriate, to advise them of the relevant deficiencies noted and to encourage them to more proactively improve the routine maintenance of their ships and take other measures as necessary to ensure the highest levels of safe and environmentally friendly operation.

In cases where the deficiencies pointed out by the PSC are determined to be related to previous surveys conducted by surveyors of the Society, those surveys are treated as a non-conforming service, and appropriate corrective and preventive actions are taken in accordance with the ClassNK quality system.

Chapter 2

Statistical Analysis of Detained Ships Registered with ClassNK

2.1 General

The data in this chapter, on ships detained due to deficiencies identified during PSC inspections, is based on the following sources:

- (1) Notifications from Port States issued in accordance with IMO Resolution A.1155(32) "Procedures for Port State Control" and
- (2) Publications related to detained ships issued by the Tokyo MOU, the Paris MoU, and the USCG.

In 2022, 313 PSC detentions were reported for 303 ships classed by NK. This included cases of detention for reasons not related to class or to NK itself.

2.2 Data on Detentions

2.2.1 Detentions per Ship Type

Table 2.2.1 Detentions per Ship Type

| Ship Type | Regi | lumber of stered SOGT or o | Ships | | lumber o | | Detention Ratio (%) | | | |
|---------------------|-------|----------------------------|-------|------|----------|------|---------------------|------|------|--|
| | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | |
| Bulk Carrier | 3,946 | 3,982 | 3,998 | 170 | 162 | 209 | 4.3 | 4.1 | 5.2 | |
| General Cargo | 661 | 654 | 693 | 40 | 36 | 39 | 6.1 | 5.5 | 5.6 | |
| Container Carrier | 607 | 643 | 674 | 9 | 12 | 14 | 1.5 | 1.9 | 2.1 | |
| Chip Carrier | 117 | 124 | 132 | 4 | 2 | 4 | 3.4 | 1.6 | 3.0 | |
| Cement Carrier | 123 | 124 | 128 | 1 | 0 | 0 | 0.8 | 0.0 | 0.0 | |
| Ro-Ro Ship | 101 | 100 | 99 | 0 | 0 | 1 | 0.0 | 0.0 | 1.0 | |
| Vehicles Carrier | 316 | 105 | 108 | 7 | 5 | 6 | 2.2 | 1.6 | 5.6 | |
| Reefer Carrier | 108 | 308 | 309 | 0 | 5 | 2 | 0.0 | 4.8 | 0.6 | |
| Oil/Chemical Tanker | 1,479 | 1,446 | 1,404 | 14 | 15 | 35 | 0.9 | 1.0 | 2.5 | |
| Gas Carrier | 405 | 400 | 404 | 3 | 1 | 1 | 0.7 | 0.3 | 0.2 | |
| Others | 683 | 659 | 661 | 2 | 3 | 2 | 0.3 | 0.5 | 0.3 | |
| Total | 8,546 | 8,545 | 8,610 | 250 | 241 | 313 | | | | |

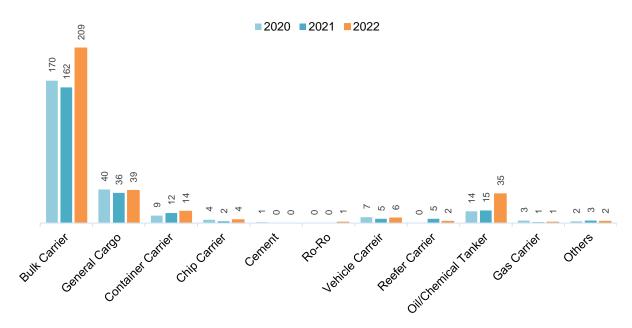


Fig. 2.2.2-1 No. of Detentions per Ship Type

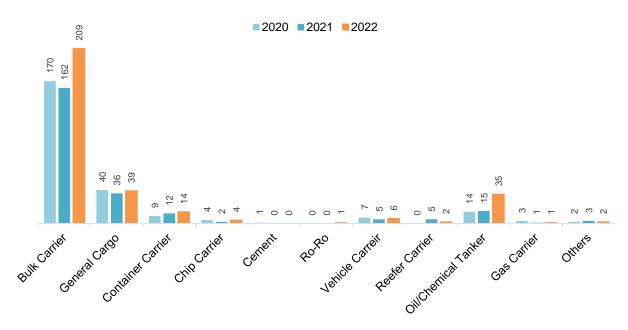


Fig. 2.2.2-2 Detention Ratio per Ship Type (%)

2.2.2 Detentions per Ship Age

Table 2.2.2 Detentions per Ship Age

| Table Fill Determine per emp //ge | | | | | | | | | | | |
|-----------------------------------|-------|-----------------------------|-------|------|----------|------|---------------------|------|------|--|--|
| Ship Age | Regi | lumber of stered SOGT or co | Ships | | lumber o | | Detention Ratio (%) | | | | |
| | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | | |
| Up to 5 years old | 2,157 | 2,034 | 1,984 | 18 | 10 | 17 | 0.8 | 0.5 | 0.9 | | |
| Over 5 and up to 10 | 2,476 | 2,367 | 2,218 | 65 | 51 | 42 | 2.6 | 2.2 | 1.9 | | |
| Over 10 and up to 15 | 2,004 | 2,127 | 2,241 | 79 | 76 | 116 | 3.9 | 3.6 | 5.2 | | |
| Over 15 and up to 20 | 877 | 1,009 | 1,095 | 42 | 42 | 63 | 4.8 | 4.2 | 5.8 | | |
| Over 20 and up to 25 | 693 | 653 | 642 | 33 | 36 | 44 | 4.8 | 5.5 | 6.9 | | |
| Over 25 | 339 | 355 | 430 | 13 | 26 | 31 | 3.8 | 7.3 | 7.2 | | |
| Total | 8,546 | 8,545 | 8,610 | 250 | 242 | 313 | | • | • | | |

■2020 **■**2021 **■**2022 116 76 65 63 51 42 42 33 31 26 18 10 Up to 5 Over 5 Over 10 Over 15 Over 20 Over 25 and up to 10 and up to 15 and up to 20 and up to 25

Fig. 2.2.2-1 No. of Detentions per Ship Age

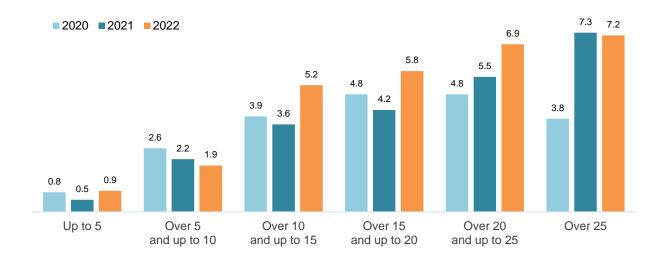


Fig. 2.2.2-2 Detention Ratio per Ship Age (%)

2.2.3 Detentions per PSC Authority

Table 2.2.3 No. of Detentions per PSC Authority

| Country | 2020 | 2021 | 2022 |
|-------------------|------|------|------|
| AUSTRALIA | 66 | 44 | 54 |
| CHINA | 9 | 18 | 41 |
| RUSSIA | 35 | 33 | 32 |
| INDONESIA | 17 | 22 | 22 |
| ITALY | 3 | 12 | 18 |
| BELGIUM | 11 | 9 | 13 |
| CANADA | 10 | 8 | 12 |
| TURKIYE | 4 | 5 | 8 |
| UNITED STATES (*) | 9 | 8 | 8 |
| GERMANY | 6 | 7 | 7 |
| SPAIN | 0 | 3 | 7 |
| UNITED KINGDOM | 1 | 7 | 7 |
| JAPAN | 10 | 6 | 6 |
| KOREA | 11 | 6 | 6 |
| NETHERLANDS | 0 | 0 | 6 |
| POLAND | 0 | 4 | 6 |
| Others | 58 | 49 | 60 |
| Total | 250 | 241 | 313 |

^(*) Including Guam, Puerto Rico, and Pago Pago

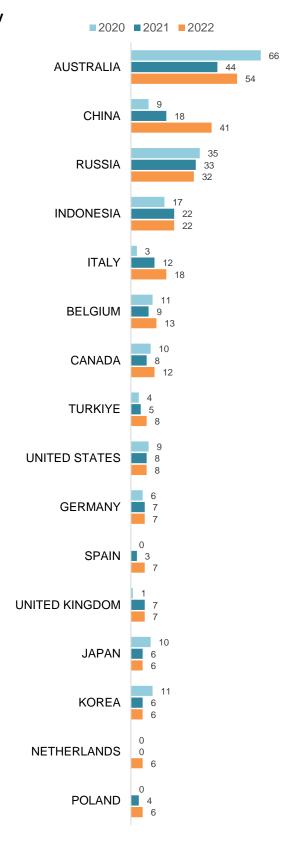


Fig. 2.2.3 No. of Detentions per PSC Authority

2.2.4 Detentions per Tokyo, Paris MOUs and USCG

Table 2.2.6 No. of Detentions per Tokyo, Paris MOUs and USCG

| Danian | No. | of Inspect | tions | No. | of Deten | tions | Detentions Percentage | | | |
|------------------|--------|------------|--------|------|----------|-------|-----------------------|------|------|--|
| Region | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | 2020 | 2021 | 2022 | |
| Tokyo MOU (*) | 6,489 | 6,943 | 7,453 | 142 | 111 | 164 | 2.19 | 1.60 | 2.20 | |
| Paris MoU (*) | 1,709 | 2,114 | 2,375 | 45 | 67 | 98 | 2.63 | 3.17 | 4.13 | |
| USCG | 1,875 | 2,660 | 2,286 | 10 | 7 | 8 | 0.53 | 0.26 | 0.35 | |
| Total (*) | 10,073 | 11,717 | 12,114 | 197 | 185 | 270 | 1.96 | 1.58 | 2.23 | |

^(*): There are overlapping detention cases between Tokyo MOU and Paris MOU (east coast of Canada).

Tokyo MOU Paris MOU USCG

7453

6943

6943

2660

2114

2375

2286

Fig. 2.2.4-1 No. of Inspections per Tokyo, Paris MOUs and USCG

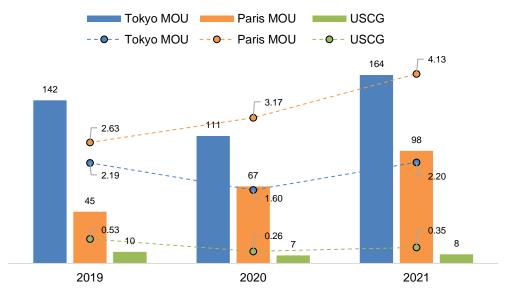


Fig. 2.2.4-2 No. of Detentions and Detention ratio per Tokyo, Paris MOUs and USCG

2.3 Analysis of Detainable Deficiencies

2.3.1 Number of Detainable Deficiencies per Category

In 2022, a total of 1,214 detainable deficiencies were reported in conjunction with 313 detentions. The deficiencies are categorized as shown in Figure 2.3.1 and categories in this figure are based on those of the Tokyo MOU.

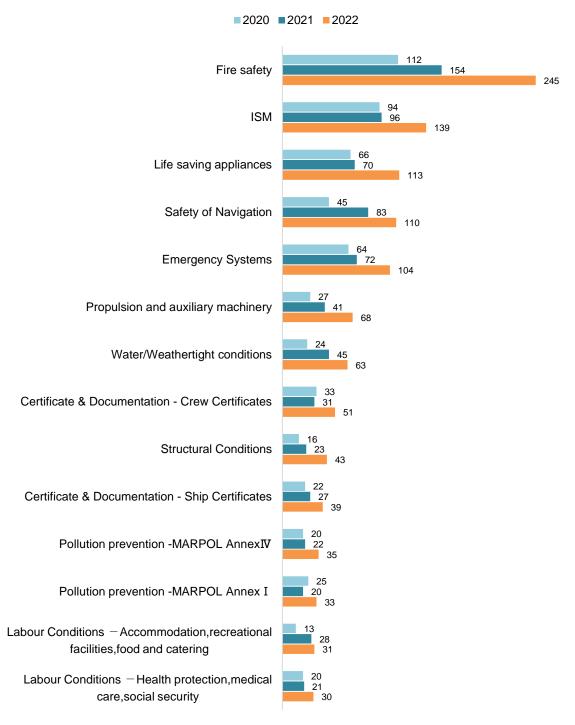


Fig. 2.3.1 No. of Detainable Deficiencies per Category

2.3.2 Number of Detainable Deficiencies per Defective items

Figure 2.3.2 shows those items of detainable deficiencies that were reported frequently, in conjunction with the actual detention of ships in the NK fleet.

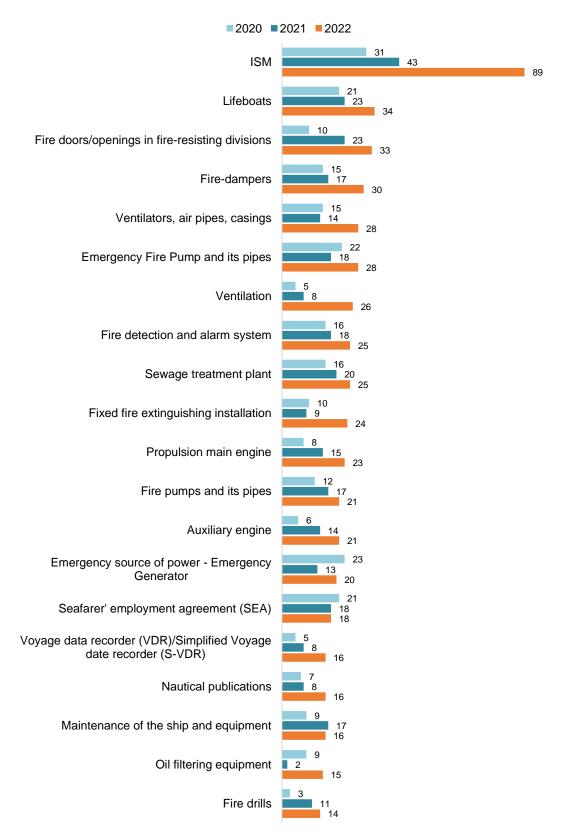


Fig. 2.3.2 No. of Detainable Deficiencies per detective item

2.3.3 Frequently Reported Deficiencies per Category

The deficiencies per category reported from 2020 to 2022 are explained in detail in (1) to (10). (For details of deficiencies related to ISM and MLC, refer to Chapter 3 and Chapter 4.)

(1) Fire Safety

Major types and details of deficiencies noted under the category of "Fire Safety" are shown in Table 2.3.2-(1) below.

Table 2.3.2-(1) Fire Safety

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|---|------|------|------|---|
| Fire doors/openings in fire- resisting divisions | 10 | 23 | 33 | Unable to close properly (by self-closing device), fitting of hold-back system, unable to lock with latch |
| Fire-dampers | 15 | 17 | 30 | Worn, unable to close properly |
| Ventilation | 5 | 8 | 26 | Unable to close properly/stuck |
| Fire detection and alarm system | 16 | 18 | 25 | Malfunction of fire detector, control panel displaying abnormal reading |
| Fixed fire extinguishing Installation | 10 | 9 | 21 | Worn/corroded/holed piping line, malfunction |
| Fire pumps and its pipes | 12 | 17 | 21 | Malfunction of fire pump (incl. for emergency), insufficient pressure, worn/holed/leaking fire main line, malfunction of isolation valves |

(2) ISM related deficiencies

For details of deficiencies, refer to Chapter 3.

(3) Life Saving Appliances

Major types and details of deficiencies noted under the category of "Life Saving Appliances" are shown in Table 2.3.2-(3) below.

Table 2.3.2-(3) Life Saving Appliances

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|--|------|------|------|--|
| Lifeboats | 21 | 23 | 34 | Unable to start engine Poor maintenance of rechargeable batteries Inoperable on-load release gears |
| Rescue boats | 10 | 9 | 14 | Unable to start engine Poor maintenance of rechargeable batteries |
| Launching arrangements for rescue boats | 4 | 6 | 11 | Inoperable, Poor maintenance, Inadequate pressure of hydraulic accumulator |
| Launching arrangements for survival craft | 6 | 1 | 10 | Inoperable, Corrosion/damages, Installation of obstructions, Defective wires for remote control means |
| Embarkation arrangement survival craft | 1 | 4 | 8 | Poor condition of embarkation ladder, embarkation lights broken/burned out, Installation of obstructions |
| Operational readiness of lifesaving appliances | 7 | 5 | 8 | Defective engine/instruments of life boat /rescue boat, Defective release systems, Unfamiliarity with tasks |

(4) Safety of Navigation

Major types and details of deficiencies noted under the category of "Safety of Navigation" are shown in Table 2.3.2-(4) below.

Table 2.3.3-(4) Safety of Navigation

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|---|------|------|------|---|
| Voyage data recorder (VDR / S-VDR) | 5 | 8 | 16 | Malfunction |
| Nautical publications | 7 | 8 | 16 | Not updated, Unavailable |
| Electronic charts (ECDIS) | 5 | 16 | 12 | Malfunction, ENC not updated |
| Lights, shapes, sound- signals | 5 | 11 | 10 | Navigation lights damaged (glass cracked, cover worn, etc.) |
| Charts | 8 | 6 | 8 | Not updated Navigation charts for engaged/intended voyage unavailable |
| Pilot ladders and hoist/pilot transfer arrangements | 0 | 1 | 7 | Damaged/Worn |

(5) Emergency Systems

Major types and details of deficiencies noted under the category of "Emergency Systems" are shown in Table 2.3.2-(5) below.

Table 2.3.3-(5) Emergency Systems

| Tuble 2.0.0 (0) Efficigency Cystems | | | | | | | | | | |
|---|------|------|------|---|--|--|--|--|--|--|
| Item | 2020 | 2021 | 2022 | Noted Deficiencies | | | | | | |
| Emergency fire pump and its pipes | 22 | 18 | 28 | Inoperable Insufficient discharge pressure | | | | | | |
| Emergency source of power - emergency generator | 23 | 13 | 28 | Unable to start (including secondary means of starting), Unable to automatically connect to emergency switchboard | | | | | | |
| Fire drills | 13 | 11 | 14 | Unfamiliarity with operation/procedure/assigned duty | | | | | | |
| Emergency lighting, batteries and switches | 7 | 9 | 12 | Weak/abnormal batteries, Inoperative/worn/damaged emergency lights | | | | | | |
| Water level indicator | 1 | 6 | 11 | System malfunction | | | | | | |
| Abandon ship drills | 7 | 7 | 8 | Unfamiliarity with tasks, operation/procedure/assigned duty | | | | | | |

(6) Propulsion and auxiliary machinery

Major types and details of deficiencies noted under the category of "Propulsion and auxiliary machinery" are shown in Table 2.3.3-(6) below.

Table 2.3.3-(6) Propulsion and auxiliary machinery

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|----------------------------|------|------|------|---|
| Propulsion main engine | 8 | 15 | 23 | Oil/cooling water leakage, |
| | | | | Defective instruments |
| Auxiliary engine | 14 | 6 | 21 | Inoperable auxiliary engines, oil leakage |
| Bilge pumping arrangements | 3 | 4 | 9 | Inoperable, Suction valve seized/secured |

(7) Water/Weathertight conditions

Major types and details of deficiencies noted under the category of "Water/Weathertight conditions" are shown in Table 2.3.3-(7) below.

Table 2.3.3-(7) Water/Weathertight conditions

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|--|------|------|------|--|
| Ventilators, air pipes, casings | 6 | 15 | 28 | Corroded/seized flaps/covers of ventilators and float of air pipe heads |
| Hatch covers Cargo and other hatchways | 8 | 14 | 17 | Worn/corroded/holed, Worn/missing cleats, Oil leakage from hydraulic oil system, Worn/missing rubber packing |
| Doors | 2 | 9 | 7 | Corroded/worn, Not properly closed, Worn/missing rubber packing |

(8) Crew Certificate

Major types and details of deficiencies noted under the category of "Crew Certificate" are shown in Table 2.3.3-(8) below.

Table 2.3.3-(8) Crew Certificates

| | | | (5) 5. | of Grew Gordineates | | | |
|---------------------------------------|------|------|--------|---|--|--|--|
| Item | 2020 | 2021 | 2022 | Noted Deficiencies | | | |
| Seafarers' employment agreement (SEA) | 21 | 18 | 18 | Contract expired, unsuitable contract, continuously employed on board for long period, Inappropriate/unpaid wages | | | |
| Endorsement from flag state | 1 | 2 | 10 | (Original) certificate not available onboard, Expired | | | |
| Certificates for master and officers | 1 | 1 | 6 | Not available onboard Unsuitable certificate | | | |
| Medical certificate | 1 | 2 | 5 | Expired Not available onboard | | | |

(9) Structural Conditions

Major types and details of deficiencies noted under the category of "Structural Conditions" are shown in Table 2.3.3-(9) below.

Table 2.3.2-(9) Structural Conditions

| Item | 2020 | 2021 | 2022 | Noted Deficiencies |
|------------------------------------|------|------|------|---|
| Ballast, fuel and other tanks | 4 | 3 | 10 | Insufficient condition of piping/valves, Leakage, Improper operation |
| Enhanced survey program | 0 | 0 | 7 | ESP Fil/Survey Record not available on board. |
| Decks – corrosion | 0 | 1 | 4 | Corrosion of pipes/supports/bolts |
| Bulk carriers add. Safety measures | 1 | 1 | 4 | Malfunction of remote-controlled valves for water ingress system |

(10) MARPOL (All)

Major types and details of deficiencies noted under the category of "MARPOL" are shown in the Table 2.3.3-(10) below.

Table 2.3.3-(10) MARPOL (All)

| Table 2:0:0-(10) MART OE (All) | | | | | |
|-----------------------------------|------|------|------|---|--|
| Item | 2020 | 2021 | 2022 | Noted Deficiencies | |
| Sewage treatment plant (Annex IV) | 16 | 20 | 25 | Malfunction, defective instruments | |
| Oil filtering equipment (Annex I) | 9 | 2 | 15 | Unfamiliarity with operation, malfunction | |
| 15ppm alarm arrangement (Annex I) | 2 | 6 | 7 | 3-way valves/alarm malfunction, Unfamiliarity with operation | |
| Garbage (Annex V) | 2 | 1 | 4 | Inappropriate management/storage | |

2.4 Analysis of Detainable Deficiencies per PSC Authority

Most frequent detainable deficiencies per PSC Authority are shown in Tables 2.4.1 to 2.4.8 according to the number of detentions reported from 2020 to 2022. (For details of deficiencies related to ISM and MLC, refer to Chapter 3 and Chapter 4.)

2.4.1 Australia

Table 2.4.1 Australia

| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
|---------------------------------------|------|------|------|
| ISM | 24 | 16 | 21 |
| Fire safety | 11 | 6 | 12 |
| Pollution prevention -MARPOL Annex I | 1 | 2 | 8 |
| Life saving appliances | 20 | 13 | 7 |
| Water/weathertight conditions | 9 | 4 | 5 |
| Pollution prevention -MARPOL Annex IV | 3 | 2 | 5 |
| Emergency systems | 13 | 6 | 4 |

| Defective Items | 2020 | 2021 | 2022 |
|---|------|------|------|
| Fire-dampers | 4 | 3 | 10 |
| ISM & Other (ISM) | 14 | 6 | 8 |
| Sewage treatment plant | 3 | 2 | 5 |
| Maintenance of the ship and equipment | 5 | 4 | 5 |
| Emergency source of power - emergency generator | 8 | 2 | 4 |
| Oil filtering equipment | 0 | 1 | 4 |
| Shipboard operations | 3 | 4 | 4 |
| Operational readiness of lifesaving appliances | 5 | 4 | 3 |
| 15ppm Alarm arrangements | 0 | 1 | 3 |
| Other (SOLAS operational) | 2 | 1 | 3 |

A total of 77 detainable deficiencies relating to 54 detentions were noted in 2022. (1.4 detainable deficiencies/detentions)

2.4.2 China

Table 2.4.2 China

| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
|------------------------------------|------|------|------|
| Fire Safety | 3 | 2 | 23 |
| Life saving appliances | 1 | 2 | 14 |
| Emergency Systems | 2 | 2 | 10 |
| Radio Communications | 0 | 1 | 10 |
| Water/Weathertight conditions | 0 | 2 | 9 |
| Propulsion and auxiliary machinery | 0 | 4 | 9 |
| Safety of Navigation | 2 | 8 | 8 |

| Defective Items | 2020 | 2021 | 2022 |
|---------------------------------------|------|------|------|
| Fire pumps and its pipes | 1 | 0 | 7 |
| Propulsion main engine | 0 | 4 | 7 |
| Emergency fire pump and its pipes | 0 | 1 | 6 |
| Lifeboats | 0 | 0 | 6 |
| MF /HF radio installation | 0 | 0 | 5 |
| Fixed fire extinguishing installation | 1 | 0 | 5 |
| Fire detection and alarm system | 0 | 2 | 4 |

A total of 117 detainable deficiencies relating to 41 detentions were noted in 2022. (2.9 detainable deficiencies/detentions)

2.4.3 Indonesia

Table 2.4.3 Indonesia

| 10.000 = 110 1110 0100 010 | | | |
|--|------|------|------|
| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
| Pollution prevention - MARPOL Annex IV | 8 | 9 | 16 |
| Fire safety | 7 | 11 | 12 |
| Life saving appliances | 5 | 2 | 8 |
| Emergency systems | 7 | 2 | 6 |
| ISM | 8 | 5 | 6 |

| Defective Items | 2020 | 2021 | 2022 |
|---|------|------|------|
| Sewage treatment plant | 6 | 9 | 11 |
| Ventilation | 0 | 1 | 9 |
| Lifeboats | 2 | 1 | 4 |
| Other (MARPOL Annex IV) | 1 | 0 | 4 |
| Emergency source of power - Emergency Generator | 4 | 1 | 3 |

A total of 61 detainable deficiencies relating to 22 detentions were noted in 2022. (2.8 detainable deficiencies/detentions)

2.4.4 Italy

Table 2.4.4 Italy

| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
|---|------|------|------|
| Fire safety | 4 | 20 | 38 |
| Life saving appliances | 1 | 6 | 18 |
| ISM | 3 | 8 | 17 |
| Emergency Systems | 5 | 5 | 16 |
| Labour Conditions – Accommodation, recreational facilities, food and catering | 1 | 4 | 11 |

| Defective Items | 2020 | 2021 | 2022 |
|--|------|------|------|
| ISM | 3 | 8 | 17 |
| Fire doors / openings in fire-resisting divisions | 2 | 2 | 9 |
| Fire fighting equipment and appliances | 0 | 3 | 8 |
| Fire drills | 1 | 2 | 6 |
| Fixed fire extinguishing installation | 1 | 0 | 4 |
| Remote Means of control (opening, pumps, ventilation, etc.) Machinery spaces | 0 | 1 | 4 |
| Fire-dampers | 1 | 0 | 4 |

A total of 147 detainable deficiencies relating to 18 detentions were noted in 2022. (8.2 detainable deficiencies/detentions)

2.4.5 Belgium

Table 2.4.5 Belgium

| • | | | |
|---|------|------|------|
| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
| Certificate & documentation – Ship certificates | 1 | 0 | 21 |
| Structural Condition | 4 | 1 | 16 |
| Fire safety | 14 | 10 | 16 |
| Water/Weathertight conditions | 1 | 2 | 13 |
| Life saving appliances | 2 | 3 | 13 |
| ISM | 8 | 8 | 13 |
| Certificate & documentation - crew certificates | 10 | 6 | 11 |
| Safety of navigation | 7 | 6 | 10 |
| Emergency systems | 2 | 4 | 8 |

| Defective Items | 2020 | 2021 | 2022 |
|--|------|------|------|
| ISM | 8 | 8 | 13 |
| Seafarer employment agreement (SEA) | 9 | 6 | 9 |
| Ventilators, air pipes, casings | 0 | 0 | 7 |
| Cargo Ship Safety Construction (including Exemption) | 1 | 0 | 5 |
| Ballast, fuel and other tanks | 1 | 0 | 4 |
| Enhanced survey program (ESP) | 0 | 0 | 4 |
| Emergency Fire Pump and its pipes | 1 | 0 | 4 |
| Fixed fire extinguishing installation | 0 | 0 | 4 |

A total of 142 detainable deficiencies relating to 13 detentions were noted in 2022. (10.9 detainable deficiencies/detentions)

2.4.6 Canada

Table 2.4.6 Canada

| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
|--|------|------|------|
| Fire safety | 1 | 3 | 11 |
| Emergency Systems | 2 | 1 | 7 |
| ISM | 3 | 3 | 6 |
| Life saving appliances | 3 | 1 | 4 |
| Pollution prevent – MARPOL Annex I | 1 | 0 | 3 |
| Labour Conditions - Health protection, medical care, social security | 0 | 1 | 3 |

| Defective Items | 2020 | 2021 | 2022 |
|--|------|------|------|
| ISM (All) | 2 | 3 | 6 |
| Fire fighting equipment and appliances | 0 | 1 | 3 |
| Seafarer employment agreement (SEA) | 2 | 5 | 2 |

A total of 44 detainable deficiencies relating to 12 detentions were noted in 2022. (3.7 detainable deficiencies/detentions)

2.4.7 United States

Table 2.4.7 United States(*)

| Category of Detainable Deficiency | 2020 | 2021 | 2022 |
|--------------------------------------|------|------|------|
| ISM | 7 | 7 | 7 |
| Fire safety | 17 | 11 | 4 |
| Life Saving Appliance | 0 | 2 | 2 |
| Pollution prevention -MARPOL Annex I | 1 | 0 | 2 |

| Defective Items | 2020 | 2021 | 2022 |
|---------------------------------------|------|------|------|
| Maintenance of the ship and equipment | 2 | 7 | 3 |
| Oil accumulation in engine room | 11 | 2 | 2 |
| Control of discharge | 0 | 0 | 2 |
| Fixed fire extinguishing installation | 3 | 1 | 1 |

^{(*):} Including Guam, Puerto Rico

A total of 21 detainable deficiencies relating to 8 detentions were noted in 2022. (2.6 detainable deficiencies/detentions)

Chapter 3 Statistical Analysis of NK SMC Ships Detained by PSC (ISM Code)

3.1 General

This chapter presents statistical analysis from the viewpoints of ISM Code, on the ships holding a Safety Management Certificate (hereafter, "SMC") issued by the Society (hereafter, "NK SMC ships") based on PSC Inspection Reports NK has obtained.

Table 3.1 shows the registered number of NK SMC ships. The NK class ships account for 91.5% of the NK SMC ships.

Table 3.1 Number of NK SMC Ships (per Class)

| Classification | 2020 | | 20 | 21 | 2022 | | |
|----------------|-------|-------|-------|-------|-------|-------|--|
| NK class | 5,220 | 90.4% | 5,188 | 91.0% | 5,130 | 91.5% | |
| Other class | 554 | 9.6% | 511 | 9.0% | 475 | 8.5% | |
| Total | 5,774 | | 5,699 | | 5,605 | | |

Note: Figures are of ships engaged in international voyages, including those under 500 GT

3.2 Statistics of Detained NK SMC Ships

In 2022, the total number of detained NK SMC ships was 220, which was 3.9% of all NK SMC ships, or 5,605 (hereafter, "Detention Ratio").

Table 3.2.1 shows the number of detentions and the detention ratio per ship type.

Table 3.2.1 Number of Detentions and Detention Ratio of NK SMC Ships per Ship Type (SOLAS IX)

| Type of Ship | 2020 | | 2021 | | | 2022 | | | |
|------------------|------|-------|-------|-----|-------|-------|-----|-------|-------|
| Type of Ship | (I) | (II) | (III) | (I) | (II) | (III) | (I) | (II) | (III) |
| Bulk Carrier | 128 | 2,551 | 5.0% | 116 | 2,253 | 5.1% | 151 | 2,217 | 6.8% |
| Other Cargo Ship | 42 | 1,995 | 2.1% | 45 | 1,805 | 2.5% | 41 | 1,806 | 2.3% |
| *Chemical Tanker | 5 | 573 | 0.9% | 8 | 573 | 1.4% | 19 | 548 | 3.5% |
| Oil Tanker | 3 | 372 | 0.8% | 5 | 801 | 0.6% | 8 | 791 | 1.0% |
| Gas Carrier | 3 | 282 | 1.1% | 1 | 266 | 0.4% | 1 | 242 | 0.4% |
| MODU | 0 | 1 | 0.0% | 0 | 1 | 0.0% | 0 | 1 | 0.0% |
| Passenger Ship | 0 | 0 | 0.0% | 0 | 0 | 0.0% | 0 | 0 | 0.0% |
| High Speed Craft | 0 | 0 | 0.0% | 0 | 0 | 0.0% | 0 | 0 | 0.0% |
| Total | 181 | 5,774 | 3.1% | 175 | 5,699 | 3.1% | 220 | 5,605 | 3.9% |

: 1. (I): No. of Detentions, (II): No. of NK SMC Ships, (III): Detention Ratio = (I)/(II)%

2. * Chemical Tanker includes Oil/Chemical Tankers.

Table 3.2.2 shows the number of detentions and the number of ISM detention cases where ships were detained due to detainable deficiencies related to ISM Code (hereafter "ISM detainable deficiency"). Also, the ISM detainable deficiencies ratio per PSC authority is shown.

Table 3.2.2 Number of Detentions and Detention Ratio of ISM Detention Cases per PSC Authority

| | or low betendion cases per 1 co Additionty | | | | | | | | | |
|-----------------|--|-----|------|-------|------|------|-------|------|------|-------|
| | Country | | 2020 | | 2021 | | | 2022 | | |
| Country | | (1) | (II) | (III) | (1) | (II) | (III) | (1) | (II) | (III) |
| | Australia | 25 | 62 | 40.3% | 16 | 40 | 40.0% | 19 | 51 | 37.3% |
| | China | 3 | 5 | 60.0% | 3 | 12 | 25.0% | 5 | 27 | 18.5% |
| | Indonesia | 6 | 12 | 50.0% | 4 | 18 | 22.2% | 5 | 16 | 31.3% |
| | Russia | | 21 | 33.3% | 5 | 24 | 20.8% | 8 | 20 | 40.0% |
| | USA | | 7 | 71.4% | 6 | 7 | 85.7% | 8 | 8 | 100% |
| | Belgium | 7 | 8 | 87.5% | 7 | 8 | 87.5% | 8 | 9 | 88.9% |
| EU | Italy | 2 | 2 | 100% | 3 | 6 | 50.0% | 7 | 8 | 87.5% |
| | UK | 1 | 1 | 100% | 3 | 3 | 100% | 4 | 7 | 57.1% |
| | Other Members | 10 | 14 | 71.4% | 11 | 21 | 52.4% | 11 | 19 | 57.9% |
| Other Countries | | 14 | 49 | 28.6% | 10 | 36 | 27.8% | 17 | 55 | 30.9% |
| | Total | 80 | 181 | 44.2% | 68 | 175 | 38.9% | 92 | 220 | 41.8% |

Note: (I): No. of ISM detention cases

⁽II): No. of detentions of NK SMC ships. (Notwithstanding the reason of detention)

⁽III): ISM detainable deficiencies ratio = (I)/(II)%

3.3 Study of ISM Detainable Deficiencies

This section introduces studies of ISM detainable deficiencies recorded in Australia, Belgium, and USA which were the top three (3) countries with the highest number of ISM detention cases in 2022, and some of the objective evidence of the ISM detention by each country.

Deficiency Codes of ISM deficiencies specified by Tokyo MOU, which Australia participates in, and USCG, which USA organizes, are as follows in Table 3.3. Also, the deficiency code of ISM deficiencies specified by Paris MOU, which Belgium participates in, is "15150 - ISM" only.

Table 3.3 Deficiency Code per ISM Code Element (Tokyo MOU and USCG)

| - I GOIN | rable of Beneficially Code per folia Code Element (Tokyo Inico and Code) | | | | | | | |
|-----------|--|--|--|--|--|--|--|--|
| Def. Code | ISM Code Element | Defective Item | | | | | | |
| 15101 | 2 | Safety and Environmental Policy | | | | | | |
| 15102 | 3 | Company Responsibility and Authority | | | | | | |
| 15103 | 4 | Designated Person(s) | | | | | | |
| 15104 | 5 | Masters Responsibility and Authority | | | | | | |
| 15105 | 6 | Resources and Personnel | | | | | | |
| 15106 | 7 | Shipboard Operations | | | | | | |
| 15107 | 8 | Emergency Preparedness | | | | | | |
| 15108 | 9 | Reports of Non-conf., accidents & hazardous occur. | | | | | | |
| 15109 | 10 | Maintenance of the ship and equipment | | | | | | |
| 15110 | 11 | Documentation- ISM | | | | | | |
| 15111 | 12 | Company Verification, Review and Evaluation | | | | | | |
| 15112 | 13 | Certification, Verification and Control | | | | | | |
| 15113 | - | Other (ISM) (for USCG) | | | | | | |
| 15199 | - | Other (ISM) (for TOKYO MOU) | | | | | | |

Deficiency Code per ISM Code Element (Paris MOU)

| Def. Code | Defective Item |
|-----------|----------------|
| 15150 | ISM |

3.3.1 Australia

Table 3.3.1(a) shows the number of ISM detainable deficiencies per Deficiency Code. Table 3.3.1(b) shows the number of deficiencies regarded as the evidence of ISM detainable deficiencies per Deficiency Code. In Australia, "15199 - Other (ISM)" was most frequently recorded as an ISM detainable deficiency. For cases where plural ISM code elements corresponding to the objective evidence of ISM detention were found, "15199-Other (ISM)" was recorded. Typical objective evidence of the ISM detainable deficiencies are mainly as follows.

- Damage and/or wear of securing devices (cleats) or cleat crutches of cargo hatch covers
- Emergency generator defective
- Malfunction of fire damper's operations
- Rescue/lifeboat defective
- Sewage treatment plant defective
- Oil filtering equipment automatic stopping device defective
- Two-way VHF radiotelephone defective

Table 3.3.1(a) Number of ISM Detainable Deficiencies per Deficiency Code

| Code | Item | 2020 | 2021 | 2022 |
|-------|---------------------------------------|------|------|------|
| 15105 | Resources and personnel | 1 | 0 | 2 |
| 15106 | Shipboard operations | 3 | 4 | 4 |
| 15107 | Emergency preparedness | 1 | 2 | 1 |
| 15109 | Maintenance of the ship and equipment | 5 | 4 | 6 |
| 15199 | Other (ISM) | 17 | 6 | 7 |
| | TOTAL | 27 | 16 | 20 |

Table 3.3.1(b) Number of deficiencies regarded as objective evidence of ISM Detainable Deficiencies per Deficiency Code

| Code | Item | No. |
|-------|---|-----|
| 03108 | Ventilators, air pipes, casings | 2 |
| 03112 | Scuppers, inlets, and discharges | 2 |
| 04114 | Emergency source of power - Emergency Generator | 4 |
| 07115 | Fire-dampers | 9 |
| 11101 | Lifeboats | 2 |
| 11129 | Operational readiness of lifesaving appliances | 3 |
| 14104 | Oil filtering equipment | 2 |
| 14108 | 15 PPM Alarm arrangements | 3 |
| 14402 | Sewage treatment plant | 4 |
| | Others | 82 |

3.3.2 Belgium

Table 3.3.2(a) shows the number of ISM detainable deficiencies per Deficiency Code. Table 3.3.2(b) shows the number of deficiencies regarded as objective evidence of ISM detainable deficiencies per Deficiency Code. Typical objective evidence of the ISM detainable deficiencies are mainly as follows.

- Invalid statutory certificate
- Invalid seafarers' employment agreement
- Vent heads for ballast tank damaged
- Emergency fire pump inoperative
- Fixed firefighting system inoperative
- Priming unit installed on the pump inoperative

Table 3.3.2(a) Number of ISM Detainable Deficiencies per Deficiency Code

| Code | ltem | 2020 | 2021 | 2022 |
|-------|------|------|------|------|
| 15150 | ISM | 11 | 10 | 9 |

Table 3.3.2(b) Number of Deficiencies Regarded as the Evidence of ISM Detainable Deficiencies per Deficiency Code

| or ioni bettamable beneferioles per beneferiog code | | | | | |
|---|---|-----|--|--|--|
| Code | ltem | No. | | | |
| 01101 | Cargo Ship Safety Equipment (including Exemption) | 7 | | | |
| 01108 | Cargo Ship Radio (including Exemption) | 2 | | | |
| 01117 | International Oil Pollution Prevention (IOPP) | 3 | | | |
| 01136 | Ballast Water Management Certificate | 3 | | | |
| 01220 | Seafarers' employment agreement (SEA) | 5 | | | |
| 03108 | Ventilators, air pipes, casings | 3 | | | |
| 04102 | Emergency Fire Pump and its pipes | 3 | | | |
| 07109 | Fixed fire extinguishing installation | 4 | | | |
| 13104 | Bilge pumping arrangements | 2 | | | |
| | Others | 83 | | | |

3.3.3 USA

Table 3.3.3(a) shows the number of ISM detainable deficiencies per Deficiency Code. Table 3.3.3(b) shows the number of deficiencies regarded as the evidence of ISM detainable deficiencies per Deficiency Code. In the USA, "15109 - Maintenance of the ship and equipment" was most frequently recorded as ISM detainable deficiencies. Typical objective evidence of the ISM detainable deficiencies are mainly as follows.

- Fire detector inoperative
- Fuel oil leaks from the main/auxiliary engine
- Rescue/lifeboat davit inoperable
- Fails to execute the maintenance requirements of SMS on board

Table 3.3.3(a) Number of ISM Detainable Deficiencies per Deficiency Code

| Code | Item | 2020 | 2021 | 2022 |
|-------|---|------|------|------|
| 15101 | Safety and environmental policy | 1 | 0 | 0 |
| 15102 | Company responsibility and authority | 0 | 0 | 1 |
| 15106 | Shipboard operations | 2 | 1 | 0 |
| 15108 | Reports of NCs, accidents and hazardous occur | 1 | 0 | 1 |
| 15109 | Maintenance of the ship and equipment | 3 | 7 | 5 |
| 15110 | Documentation - ISM | 1 | 0 | 0 |
| | TOTAL | 8 | 8 | 7 |

Table 3.3.3(b) Number of Deficiencies Regarded as the Evidence of ISM Detainable Deficiency per Deficiency Code

| Code | Item | No. | |
|-------|---|-----|--|
| 07106 | Fire detection and alarm system | 3 | |
| 07126 | Oil accumulation in engine room | 2 | |
| 09110 | Electrical devices | 2 | |
| 11117 | Lifebuoys incl. provision and disposition | 2 | |
| 11135 | Maintenance of Life Saving Appliances | 2 | |
| 13108 | Operation of machinery | 2 | |
| | Others | | |

Chapter 4 Statistical Analysis of NK MLC Ships Detained by PSC (MLC, 2006)

4.1 General

This chapter presents statistical analysis from the viewpoints of MLC, 2006 on the ships holding a Maritime Labour Certificate issued by the Society (hereafter, "NK MLC ships") based on the PSC Inspection Reports having been obtained. Table 4.1 shows the registered number of the NK MLC ships. 91.2% of the NK MLC ships are classed with the Society.

Table 4.1 Number of NK MLC Ships (per Class)

| Classification | 20 | 20 | 20 | 21 | 20 | 22 |
|----------------|-------|-------|-------|-------|-------|-------|
| NK class | 4,957 | 89.3% | 4,897 | 90.4% | 4,939 | 91.2% |
| Other class | 596 | 10.7% | 522 | 9.6% | 477 | 8.8% |
| Total | 5,4 | 70 | 5,4 | 119 | 5,4 | 116 |

4.2 Statistics of Detained NK MLC Ships

As of the end of April 2023, 102 countries have ratified MLC, 2006 and many countries have been carrying out PSC inspections based on the convention. For detailed information on enforcement by country, please refer to the following website of ILO.

http://www.ilo.org/dyn/normlex/en/f?p=NORMLEXPUB:11300:0::NO:11300:P11300 INSTRUMENT ID:312331:NO

Table 4.2 shows the number of detention cases due to deficiencies related to MLC, 2006 (hereafter, "MLC deficiencies") for NK MLC ships in the last 3 years.

Table 4.2 Number of Detention Cases due to MLC Deficiencies (per PSC authority)

| Country | | 2020 | 2021 | 2022 |
|-----------------|------------------|------|------|------|
| | Australia | 6 | 2 | 3 |
| | Canada | 3 | 5 | 1 |
| | Japan | 3 | 1 | 1 |
| | Russia 3 | | 3 | 1 |
| | Belgium | 7 | 5 | 3 |
| EU | Germany | 4 | 5 | 4 |
| =0 | Italy | 0 | 3 | 3 |
| | Other EU Members | 4 | 8 | 2 |
| Other Countries | | 2 | 3 | 5 |
| Total | | 32 | 35 | 23 |

4.3 Study of MLC Detainable Deficiencies

This section introduces the studies of detainable deficiencies related to MLC, 2006 (hereafter, "MLC detainable deficiencies") and MLC deficiencies recorded as objective evidence of ISM detainable deficiencies for NK MLC ships in 2022. In this Chapter, the deficiencies with Codes listed in Table 4.3.1 are defined as MLC deficiencies.

The number of MLC detainable deficiencies per the deficiency code is shown in Table 4.3.2. Also, top major MLC deficiencies regarded as objective evidence of ISM detainable deficiencies are shown in Table 4.3.3. As for the MLC detainable deficiencies, "01220 - Seafarers' employment agreement (SEA)" was most frequently recorded on NK MLC ships in 2022.

On the other hand, the top 3 deficiencies recorded as objective evidence of ISM detainable deficiencies in MLC deficiencies are as follows.

- Top.1: "01220 Seafarers' employment agreement (SEA)" (11)
 - (Typical Deficiency: SEA expired)
- Top.2: "18204 Calculation and payment of wages" (4)
 (Typical Deficiency: Salary not paid to seafarers)
- Top.3: "01218 Medical Certificate" (3)
 - (Typical Deficiency: Medical Certificate expired)
- Top.3: "18302 Sanitary facilities" (3)
 - (Typical Deficiency: Sanitary facilities in unhygienic and damaged condition)
- Top.3: "18312 Galley, handling room (maintenance)" (3)
 - (Typical Deficiency: Galley in dirty and unhygienic condition)
- Top.3: "18424 Steam pipes, pressure pipes, wires (insulation)" (3) (Typical Deficiency: Leakage from pipes)

Table 4.3.1 Deficiency Codes of MLC Deficiencies - Paris MOU and Tokyo MOU

| Deficiency Code | | Category / Item (Description in the List of Tokyo MOU Def. Codes) | |
|-----------------|---|--|--|
| | 01xxx | Certificates & Documentation | |
| | | Crew Certificate | |
| | 01218 | Medical Certificate | |
| 012 | 01219 | Training and Qualification MLC- Personal Safety Training | |
| | 01220 | Seafarers' Employment Agreement (SEA) | |
| | 01221 | Record of Employment | |
| | 1 | Document | |
| | 01307 | Max. Hours of Work or Min, Hours of Rest (Table of Working Hours) | |
| | 01308 | Records of Seafarers' Daily Hours of Work or Rest (Records of Rest) | |
| 013 | 01330 | Procedure for Complaint under MLC, 2006 | |
| | 01331 | Collective Bargaining Agreement | |
| | 01336 | Certificate or documentary evidence of financial security for repatriation | |
| | 01337 | Certificate or documentary evidence of financial security relating to shipowners liability | |
| | 18xxx | MLC, 2006 (Labour Conditions) | |
| 181 | 01-04 & 99 | Minimum Requirements to Work on a Ship (Minimum Requirements for Seafarers) | |
| 182 | 01-05 & 99 | Conditions of Employment | |
| 183 | 01-28 & 99 | Accommodation, Recreational Facilities, Food and Catering | |
| 184 | 184 01-32 & 99 Health Protection, Medical Care, Social Security | | |

Table 4.3.2 Number of MLC Detainable Deficiencies per Deficiency Code

| Code | Item | No. | Country* | | | |
|------------|---|--------|---------------------------------|--|--|--|
| 01xxx | , | | | | | |
| 01218 | Medical certificate | 3 | CHN, GBR | | | |
| 01220 | Seafarers' employment agreement (SEA) | 11 | ARG, BEL, CAN, CHN, GBR, NLD | | | |
| 01221 | Record of employment | 1 | BEL | | | |
| 18xxx | Labour Conditions (ML | C, 200 | 6) | | | |
| 18203 | Wages | 2 | AUS, DEU | | | |
| 18204 | Calculation and payment of wages | 4 | AUS, BEL, DEU, GBR | | | |
| 18299 | Other (Conditions of employment) | 2 | CAN, JPN | | | |
| 18302 | Sanitary facilities | 3 | DEU, GBR | | | |
| 18306 | Sleeping room, additional spaces | 2 | DEU | | | |
| 18311 | Mess room and recreational facilities | 2 | IND, DEU | | | |
| 18312 | Galley, handling room (maintenance) | 3 | ITA, DEU | | | |
| 18313 | Cleanliness | 2 | GBR, DEU | | | |
| 18316 | Water, pipes, tanks | 2 | AUS, ITA | | | |
| 18321 | Heating, air conditioning and ventilation | 1 | GHA | | | |
| 18324 | Cold room, cold room cleanliness, cold room temperature | 2 | DEU, GBR | | | |
| 18407 | Lighting (Working spaces) | 1 | DEU | | | |
| 18408 | Electrical | 1 | IDN | | | |
| 18409 | Dangerous areas | 1 | BEL | | | |
| 18418 | Winches and capstans | 2 | BEL, RUS | | | |
| 18419 | Adequate lighting- mooring arrangements | 1 | BEL | | | |
| 18420 | Cleanliness of engine room | 2 | BEL, NLD | | | |
| 18424 | Steam pipes, pressure pipes, wires (insulation) | 3 | DEU, ITA, NLD | | | |
| 18427 | Ship's occupational safety and health policies and programs | 1 | CAN | | | |
| 18428 | On board program for the prevention of occupational injuries and diseases | 1 | CAN | | | |
| 18431 | Investigation after accident | 1 | CAN | | | |
| Total 54 - | | | | | | |

*Country Code

| Code | Country | Code | Country | Code | Country |
|------|-------------|------|-----------|------|-----------|
| AUS | Australia | ARG | Argentina | BEL | Belgium |
| CAN | Canada | CHN | China | DEU | Germany |
| GBR | UK | GHA | Ghana | IDN | Indonesia |
| IND | India | ITA | Italy | JPN | Japan |
| NLD | Netherlands | RUS | Russia | | |

Table 4.3.3 Major MLC Deficiencies Regarded as the Evidence of ISM Detainable Deficiencies

| Code | Item | No. | | |
|-------|---|-----|--|--|
| 01xxx | Certificates & Documentation | · | | |
| 01220 | Seafarers' employment agreement (SEA) | 8 | | |
| 01308 | Records of rest | 3 | | |
| 18xxx | Labour Conditions (MLC, 2006) | | | |
| 18203 | Wages | 6 | | |
| 18302 | Sanitary facilities | 7 | | |
| 18312 | Galley, handling room (maintenance) | 8 | | |
| 18313 | Cleanliness | 7 | | |
| 18324 | Cold room, cold room cleanliness, cold room temperature | 4 | | |
| 18407 | Lighting (Working spaces) | 3 | | |
| 18408 | Electric | 6 | | |
| 18420 | Cleanliness of engine room | 5 | | |
| 18424 | Steam pipes, pressure pipes, wires (insulation) | 9 | | |
| - | Other Deficiencies with 18xxx | 27 | | |
| | Total 93 | | | |

(Reference) PSC Inspections on Working and Living Conditions in Countries not ratifying MLC, 2006

Regarding the matters of ILO, Tokyo MOU, Paris MOU and other MOUs had been carrying out PSC inspections using the deficiency code 09000 series "Working and Living Conditions" since the time before implementation of MLC, 2006. These codes are still used by the countries in which MLC, 2006 has not yet come into force. Table 4.3.4 shows the number of detainable deficiencies with the Code pointed out in 2022.

Table 4.3.4 Number of ILO Detainable Deficiencies (per Deficiency Code)

| | \(\frac{1}{2}\) | | |
|-------|--------------------------------|-----|--|
| Code | Item | No. | |
| 091xx | Living Conditions | | |
| 09127 | Cleanliness | 2 | |
| 092xx | Working Conditions | | |
| 09232 | Cleanliness of engine room | 2 | |
| 09211 | Steam pipes and pressure pipes | 1 | |
| Total | | | |





NIPPON KAIJI KYOKAI

Survey Department

3-3 Kioi-cho, Chiyoda-ku, Tokyo 102-0094 Japan Tel: +81-3-5226-2027,-2028 Fax: +81-3-5226-2029

E-mail: svd@classnk.or.jp