### **MARINE NOTICE 96**



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# **Remote Statutory Surveys, Audits and Inspections**

Notice to ship owners, managers, Masters, Approved Nautical Inspectors, Recognised Organisations and surveyors

## 1. Purpose

- 1.1. This Marine Notice (MN) outlines the requirements of the Bahamas Maritime Authority (BMA) for carrying out remote surveys, audits and verifications by Bahamas Recognised Organisations.
- 1.2. This Notice also describes the minimum authorisation criteria for Bahamian ships to be eligible for remote surveys, audits and verifications.

# 2. Application

2.1. This Notice applies to all Companies<sup>1</sup> and ships subject to remote surveys, audits and verifications by a Bahamas Recognised Organisation.

## 3. Introduction

3.1. Remote survey as defined in paragraph 5.14.1 of International Maritime Organization (IMO) Resolution A.1186(33) 2023 Survey Guidelines under the Harmonized System of Survey and Certification (HSSC), is a means of survey that enables examination of a ship's hull structure, machinery components and systems, and ship's equipment and/or gathering information and evidence of compliance with applicable requirements without the physical attendance on board by the surveyor. In the absence of a surveyor on board, the examination and tests are carried out by a competent crew member<sup>2</sup> and/or a qualified technician of an approved service supplier under the remote supervision and instructions of the surveyor utilising two-way audio and video communication or other accepted means of communication and to the satisfaction of the surveyor.

<sup>&</sup>lt;sup>1</sup> The Company is the entity responsible for the management of the ship in accordance with the International Safety management code for safe operation ships & for pollution prevention (ISM Code). For ships to which the ISM Code does not apply, the Company is the Managing Owner in accordance with Section 52 of the Merchant Shipping Act.

<sup>2</sup> See MN089 for a definition of a competent person



- 3.2. Remote ISM audit is an audit carried out for a Company or vessel against the requirements of the ISM code, where the audit is performed without physical attendance on-site by the auditor, using remote auditing methods<sup>3</sup>.
- 3.3. Remote ISPS verifications can be defined as activities using audio-visual tools or technologies which allows an auditor to remotely check ship's equipment, records, the security system as well as to interact with the ship's crewmembers including security key figures of the organization on board as necessary as per the requirements of ISPS Code<sup>4</sup>. The verification is carried out for a vessel against the requirements of the ISPS Code without physical attendance on-board by the auditor.
- 3.4. Remote survey, audit and verification shall be carried out to the same scope and thoroughness as a physical onboard attendance to ensure the condition of the ship, its machinery, equipment and safety management are being maintained in accordance with the relevant requirements.

## 4. BMA Requirements for remote surveys, audits and verifications

#### 4.1. General

- 4.1.1. The BMA applies the requirements of paragraph 5.14 "Remote surveys" of IMO Resolution A.1186(33).
- 4.1.2. Bahamas Recognised Organisations are authorised to carry out remote surveys, audits and verification for items shown in Annex 1 to Marine Notice 08, without specific or additional authorisation from the BMA.
- 4.1.3. Specific items of a remote statutory survey, audit and verification not covered in the Annex may be considered for remote survey by BMA on a case-by-case basis in the event of extraordinary circumstances, where physical attendance by the Recognised Organisation surveyor may not be possible. In such cases, BMA may require a follow-up physical attendance at the next possible opportunity.
- 4.1.4. A survey, an audit or a verification item that requires a substantial check of the condition of the equipment concerned (e.g. lifeboats, their release gear and launching appliances thorough examination, examination of a main fire pump or fixed fire-fighting installation and similar) shall not be considered eligible for a remote verification unless the equipment in question has been physically examined and/or serviced by an approved service provider within the scope of an annual, periodical, or

<sup>&</sup>lt;sup>3</sup> Such as those described in ISO 19011:2018, "Guidelines for auditing management systems" and IAF MD 4 "IAF Mandatory document for the use of information and communication technology (ICT) for auditing/assessment purposes"

<sup>&</sup>lt;sup>4</sup> The International Ship and Port Facility Security Code



- intermediate survey of a parent certificate. Any verification items that cannot be verified remotely should be examined by a physical survey.
- 4.1.5. When a statutory survey is carried out partly remotely and partly through physical attendance, the Recognised Organisation shall ensure that the items surveyed remotely and physically are correctly indicated on the survey report narrative.

## 4.2. Application for a remote survey

- 4.2.1. In the absence of established IMO guidance on assessments and application criteria for remote survey, audit and verification, the Recognised Organisation when considering to use remote surveys, or considering to apply for remote survey for an item not listed in MN008, shall assess the following and refer to paragraph 5.14.3 of A.1186(33) when considering applications for remote surveys:
  - i. Ship type, age and compliance records for both the ship and the ISM Company, including historic PSC performance records;
  - ii. Justification of the extraordinary circumstances making physical attendance impossible;
  - iii. The scope of survey items that are intended to be verified remotely;
  - iv. Recognised Organisation's procedures for remote surveys, audits and verifications are followed;
  - Availability of information and communication technology (ICT) and two-way audio/video means of communication ensuring confidentiality and security of information and data protection;
  - vi. The roles and responsibilities of all personnel involved including competent persons involved in physical examinations and tests on board ship.
- 4.2.2. Applications for remote surveys shall be submitted by the Company to the Recognised Organisation with all required supporting information.

### 4.3. Exclusions from remote survey and verification provisions

- 4.3.1. In addition to the exclusions indicated in paragraph 5.14 of IMO Resolution A.1186(33), the following checks, tests and other types of mandatory verification under the provisions of the international Conventions are generally excluded from the remote survey scope and shall undergo physical verification on every occasion by the authorised service personnel:
  - i. Lifesaving appliances and associated systems and equipment;
  - ii. Fire-fighting and fire detection systems;



- iii. Global Maritime Distress and Safety System (GMDSS) radio-communication equipment including Emergency Position Indicating Radio Beacons (EPIRBS);
- iv. Voyage Data Recorder (VDR), S-VDR and associated systems included in the scope of annual performance test, as per Regulation 18.8 of Chapter V of the International Convention for the Safety of Life at Sea, 1974, as amended (SOLAS);
- v. Navigation equipment, as applicable, including Automatic Identification System (AIS) test, as per Regulation 18.9 of Chapter V of SOLAS
- vi. Lifting appliances and anchor handling winches subject to periodical thorough examination, as per Regulation 3-13 of Chapter II-1 of SOLAS.
- 4.4. For ships subject to Enhanced Survey program (ESP) requirements as per section 1.2.5 of the ESP Code, Annex B Part A, the BMA supports completion of close-up surveys via remote means on a case-by-case basis, subject to Recognised Organisation application. The Recognised Organisation shall ensure that the scope and thoroughness of the proposed remote survey is not inferior to a close-up physical examination by an experienced surveyor.

## 5. Queries

5.1. Any queries on this Notice may be submitted to <u>tech@bahamasmaritime.com</u> or any BMA office.



# **Revision History**

Version	Description of Revision
1.0	First Issue
1.1	Amendments to align with IMO Resolution A.1186(33) and addition of "preauthorised" common remote survey items in section 4
	GRESS
	10KU STEET