



## SAFETY MANAGEMENT MANUAL

### 12.2 – Internal Audit Procedures

Originator:	Approved By:
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**1. Purpose**

The purpose of this procedure is to set forth guidelines for conducting Internal Audits on the Safety Management System of Woods Hole Oceanographic Institution.

**2. Scope**

This procedure applies to all aspects of the Safety Management System.

**3. Responsibility**

The Designated Person is responsible for maintaining the Internal Audit schedule and notifying auditors of their scheduled time to audit. The Safety Management Representative will recommend the schedule to the Designated Person. Only individuals who have been trained to conduct internal audits will be assigned. Each auditor is responsible for following the procedure for auditing and providing the proper reports. When more than one auditor is assigned, one will be designated as the lead auditor. The lead auditor is responsible for the entire audit report.

**4. Procedure**

**A. Audit Scheduling**

1. An audit schedule shall be maintained to ensure that an internal audit of each unit (vessel or office) is conducted at intervals not exceeding twelve months. In exceptional circumstances, this interval may be exceeded by not more than three months.
2. This schedule shall be developed by the Safety Management Representative and approved by the Designated Person, and will indicate the tentative date of the audit, what unit will be audited, what elements of the ISM Code will be addressed, and the appointed auditor(s).
3. All auditors shall be independent of the area they are assigned to audit.

**B. Audit Preparation**

1. Prior to the audit, the auditor(s) shall review the pertinent sections of the Safety Management Manual, Common Procedures, the Vessel Procedures (if applicable), and any previous audit reports relevant to this unit. The Safety Management Representative shall have prepared an audit note book to be used to guide in the audit.
2. The note book shall include standard forms to record opening and closing meeting attendance, interviewee list and a checklist/auditor's notes.
3. The note book shall also include the unit's most recent management review from NS5 and the last internal audit report and last external audit report. All open Corrective Action Reports (CAR) will be included.

# Ism External Audit Report

**The Open Group**



## **Ism External Audit Report:**

**Manuals Combined: U.S. Coast Guard Marine Safety Manual Volumes I, II and III** , Over 2 300 total pages Titles included Marine Safety Manual Volume I Administration And Management Marine Safety Manual Volume II Materiel Inspection Marine Safety Manual Volume III Marine Industry Personnel **Port State Control** Oya Özçayır,2018-05-08 Port State Control Second Edition is a comprehensive publication dealing with the full implications and regulations of port State control It provides a detailed analysis of the legal framework relating to port State control including the most recent developments in this area It covers not only the regional agreements on port State control and the EU legislation on this subject but also the background of the port State control process its implications in practice and its effect on the ISM Code and the classification societies The book covers topics such as Amendments and changes to the regional port state control systems The addition of an appeal procedure to the Paris MOU Issues related to the ports of refuge and the urgency for authorities to draw up appropriate plans for places of refuge following the recent incidents The ISPS Code for maritime security in the light of newly recognised vulnerability against terrorist attacks Update to Equasis Progress with Qualship regime under US Port State Control system This book will be an invaluable reference tool for shipping lawyers around the world **Oversight of U.S. Coast Guard Marine Environmental Protection and Compliance Programs** United States. Congress. House. Committee on Transportation and Infrastructure. Subcommittee on Coast Guard and Maritime Transportation,1998 **The Seamanship Examiner** David House,Farhan Saeed,2006-08-11 The Seamanship Primer is a complete study and revision guide based on the international Standards of Training Certification and Watch Keeping for cadet and serving crew in the merchant marine sector It is the ideal study package for anyone preparing for the oral assessment taken by every marine professional to acquire a Deck Certificate of Competency at various levels of seniority up through Master With hundreds of tutorial questions and answers plus interactive multiple choice examinations the Primer is a trusted study aid for all international STCW Deck Officer candidates including Officer of the Watch Chief Mate and Master positions plus those working coastal and inland waters in the fishing industry such as Deck Officers **The Seamanship Examiner** D. J. House,Farhan Saeed,2005 Complete study and revision guide based on the International Standards of Training Certification and Watch Keeping STCW **Report and Accounts** Mauritius Commercial Bank Limited,2003 **Federal Register** ,1999-04 **Human Resource Management in Shipping** Lijun Tang,Pengfei Zhang,2021-03-14 This book sheds light on the nature and causes of the issues and challenges in human resources in shipping and proposes fresh recommendations to manage them It explains the multiple forces at play including the global regulatory regime national institutional frameworks industrial practices trade union responses and pressures from customers and non governmental organisations Human Resource Management in Shipping integrates seafarer employment data released by national maritime authorities and a large body of literature that discusses discrete human resources issues in shipping into a single volume

providing readers with a comprehensive understanding of the issues and challenges within human resources in shipping. Beyond this, the book also offers a fresh perspective on some of the long-lasting HRM challenges in the industry, such as skills shortage and seafarer recruitment and retention. This book aims to provide readers with systematic and in-depth knowledge of human resource management in shipping and offers researchers a valuable source of reference and a solid foundation on which further development can be built.

**Marine safety manual** United States. Coast Guard, 1985

**Open Information Security Management Maturity Model O-ISM3** The Open Group, 2011-05-05. The O-ISM3 standard focuses on the common processes of information security. It is technology neutral, very practical, and considers the business aspect in depth. This means that practitioners can use O-ISM3 with a wide variety of protection techniques used in the marketplace. In addition, it supports common frameworks such as ISO 9000, ISO 27000, COBIT, and ITIL. Covers risk management, security controls, security management, and how to translate business drivers into security objectives and targets.

*Asian Shipping*, 1998

[Audit Report, State of Nevada, Department of Employment, Training and Rehabilitation, Nevada Equal Rights Commission](#) Nevada. Legislature. Legislative Auditor, 2001

*Marine Safety Management Systems: Theory to practice A Technical Business Guide* Marcell Greeff, 2023-09-30. The maritime industry stands as a testament to human ingenuity and determination. It spans vast oceans, navigates through unpredictable weather, and transports goods and people across the globe. However, this industry's grandeur is balanced by its inherent risks and challenges, from the powerful forces of nature to the intricacies of international regulations. Safety, in all its dimensions—safety, health, environment, quality, and energy (SHEQE)—is paramount in ensuring not only the well-being of seafarers but also the sustainability of marine operations. Marine Safety Management Systems: Theory to Practice offers comprehensive guidance to ship owners, managers, and operators on elevating SHEQE performance within their ship management and operations. Dr. Greeff's empirical research for his doctoral degree identified Safe Operating Procedures as a pivotal indicator of an organizational safety management system, incorporated as SMS2 Resilient Work Practices into the author's Safety Culture Maturity Development Model. This book bridges the gap between theory and practice, synthesizing research with real-world examples culminating in a robust Marine Safety Management System Framework grounded in practical insights. Acknowledging the positive impact of effective management practices, the primary aim of this Guide is to furnish the maritime industry with a model for implementing an Integrated Management System that addresses vital concerns. Suitable for use by marine companies operating various types of ships, its requirements are formulated broadly to ensure applicability across diverse ship operations and management approaches. This book stems from extensive research conducted during the author's pursuit of a Bachelor of Technology (BTech) Degree in Safety Management and the empirically validated Marine Safety Management System Framework (MSMSF). The MSMSF encapsulates best practices and regulatory adherence encompassing the 13 mandatory elements of the ISM Code and providing essential tools for effective SMS procedures. Through the integration of current marine legal requirements and best

practices Dr Greeff augments the body of knowledge and presents a pragmatic approach to Resilient Work Practices in the marine industry The aim is to curtail incident frequency and accidents striving for zero harm Drawing upon examples and case studies this book illuminates the benefits and challenges of implementing SHEQE standards in the maritime realm By immersing themselves in this content and thoughtfully considering its recommendations organizations can adopt the MSMSF or develop an effective in house Resilient Work Practice Framework Safety culture indicators and steps to cultivate the maturity of risk management are detailed offering a holistic approach to safety culture development in the maritime sector Marine Safety Management Systems Theory to Practice is not just a guide but a vital resource for those engaged in or intrigued by the shipping sector propelling the maritime industry toward safer more sustainable and more resilient operations

Directives and Forms Catalog United States Postal Service,1990      **Safety and Security Oversight of the New National Nuclear Security Administration** United States. Congress. House. Committee on Commerce. Subcommittee on Energy and Power,2000      **Requirements for Recurring Reports to the Congress** ,1977 Describes reports required of executive branch agencies by the Congress on a recurring basis      *Safety and Reliability: Methodology and Applications* Tomasz Nowakowski,Marek Mlynczak,Anna Jodejko-Pietruczuk,Sylwia Werbinska-Wojciechowska,2014-09-01 Within the last fifty years the performance requirements for technical objects and systems were supplemented with customer expectations quality abilities to prevent the loss of the object properties in operation time reliability and maintainability protection against the effects of undesirable events safety and security and the ability to

Enterprise Governance and Enterprise Engineering Jan A. P. Hoogervorst,2009-02-19 Achieving enterprise success necessitates addressing enterprises in ways that match the complexity and dynamics of the modern enterprise environment However since the majority of enterprise strategic initiatives appear to fail among which those regarding information technology the currently often practiced approaches to strategy development and implementation seem more an obstacle than an enabler for strategic enterprise success Two themes underpin the fundamentally different views outlined in this book First the competence based perspective on governance whereby employees are viewed as the crucial core for effectively addressing the complex dynamic and uncertain enterprise reality as well as for successfully defining and operationalizing strategic choices Second enterprise engineering as the formal conceptual framework and methodology for arranging a unified and integrated enterprise design which is a necessary condition for enterprise success Jan Hoogervorst s presentation which is based on both research and his professional background at Sogeti B V aims at professionals in management and consulting as well as students in management science and business information systems      Worker Safety at DOE Nuclear Facilities United States. Congress. House. Committee on Commerce. Subcommittee on Oversight and Investigations,1999      **Proceedings of the Marine Safety & Security Council** ,2016

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