



SAFETY MANAGEMENT MANUAL

12.2 – Internal Audit Procedures

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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

Lijun Tang, Pengfei Zhang

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Federal Register ,1999-04 **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*

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About the author: Andrea C Simmons is an information governance specialist with extensive experience in the private and public sectors. She has made significant contributions to the development of standards and industry research and is currently working on a PhD in information assurance. She writes articles and blogs and presents at conferences, seminars and workshops. Andrea is a member of many professional bodies and has just been awarded Senior Member status by the Information Systems Security Association (ISSA).

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Directives and Forms Catalog United States Postal Service, 1990 Requirements for Recurring Reports to the Congress , 1977 Describes reports required of executive branch agencies by the Congress on a recurring basis

Proceedings of the Marine Safety & Security Council , 2016 **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** , 2000

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