



TECHNICAL LETTER No 10- 2023

FROM: NASHA Technical Department

TO: NASHA exclusive surveyors-Owner

SUBJECT: NEW CHANGES IN THE PROCEDURES AND FORMATS

DATE: JULY 24th, 2023

To: Organization Members / Surveyors

Good day.

Dear Exclusive Surveyors, the purpose of this letter is to inform you of the updates and changes in the **procedures and formats**, which are attached for your perusal and understanding of the table of contents. This update will start from **July 24**th, **2023**.

P-Q-03	Internal Audit	24/07/2023	03
P-Q-03-F-04	Non Conformity Register	24/07/2023	02
P-Q-03-F-07	Vertical audit control list	24/07/2023	02
P-Q-03-F-08	Vertical contract audit checklist	24/07/2023	03
P-Q-06	Resources	24/07/2023	07
P-Q-06-F-01	Personnel Selection Form	24/07/2023	02
P-Q-06-F-10	Training Feedback Form	24/07/2023	00
P-Q-08	Control Of Surveyors And Service Suppliers On Board	24/07/2023	12
P-S-01	Procedure for the Request for survey	24/07/2023	10
P-S-02	Service Procedure	24/07/2023	08
P-S-03	Plan approval service Procedure	24/07/2023	02

I-05-LL	Instructive For The Survey And Issuance Of The International Load Lines Certificate.	24/07/2023	05
STS-R	STS Operation Plan (Verification List)	24/07/2023	01
SSPA-R	Checklist For SSP Approval	24/07/2023	04
SOPEP-R	Checklist For SMPEP Approval	24/07/2023	04
SMPEP-R	Checklist For SMPEP Approval	24/07/2023	04
CHKL-PWOM	Checklist For PWOM Approval	24/07/2023	01
GMP-R	Checklist For Garbage Management Plan Approval	24/07/2023	04
CSM-R	Checklist For Cargo Securing Manual Approval	24/07/2023	03
CHKL-IHM	Checklist For IHM Approval	24/07/2023	01
CHKL-TCP	Checklist for tank capacity plan Approval	24/07/2023	01
CHKL-STB	Checklist For Stability Information (stability booklet) Approval	24/07/2023	04
CHKL-GAP	Checklist	24/07/2023	01
CHKL-FSC	Checklist For Fire And Safety Control Plan Approval	24/07/2023	03
CHKL-DSB	Checklist For Damage Stability Information (Damage stability booklet) Approval	24/07/2023	01
BWMP-R	Checklist For BWMP Approval	24/07/2023	01





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I-20-ISSC	Instructive For The Audit And Issuance Of The International Ship Security Certificate (ISSC) In Compliance With The ISPS Code	24/07/2023	02
I-30-APP	Instructive for Review and approval of plans, manuals and booklets	24/07/2023	05
I-34-TCP	Instructive for Review and approval tank capacity plan	24/07/2023	02
I-35-FSC	Instructive for Review and approval Fire and Safety Control Plan	24/07/2023	02
I-36-GAP	Instructive for Review and approval General arrangement plan	24/07/2023	02
I-37-SEEMP	Instructive for Review and approval Ship Energy Efficiency Management Plan (SEEMP PART I), the IMO Data Collection System (DCS) for Fuel Oil Consumption of Ships (SEEMP PART II) and the Ship Operational Carbon Intensity Plan (SEEMP III)	24/07/2023	03
I-47-PWOM	Instructions For The Review Of The Polar Water Operational Manual (PWOM)	24/07/2023	01
I-42-IHM-APR	Instructive for the review and approval of the inventory of hazardous materials (IHM)	24/07/2023	01
I-43-BWMP- APR	Instructive for the review and approval of the ballast water management plan (BWMP)	24/07/2023	01
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Waiting for your confirmation of "SAFE RECEIPT, READ and UNDERSTANDING".





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