3 rd





## Agenda

Sub-Committee on Implementation of IMO Instruments 3<sup>rd</sup> session, will be held at IMO HQ from Monday, 18 to Friday, 22 July 2016.

This Sub -Committee addresses effective and consistent global implementation and enforcement of IMO Instruments.

Visit IMO Site for detailed Agenda.

## Agenda 5

Measures to Harmonize Port State Control (PSC) Activities Procedures Worldwide

This agenda highlights several issues from updated reports on the PSC Regimes worldwide, Flag and RO performance, Guidelines for PSC on Annex VI to cases of poor navigational practices in Australia.

The documents submitted, proposes establishment of a uniform criteria in determining RO related deficiency thus the link between black list flags & low performance ROs can be identified. While, another issue requires that there shall be a clear guidelines for the PSC in order to enforce the MARPOL Annex VI, especially with regards to energy efficiency. The Australian issues mainly stresses on the gap of practices navigation in relation to the ECDIS and its actual practices.

The IMO Agenda item listed and explained in this leaflet are part of which that the Society wishes to take a careful look into and would then might benefit for Administrations and the Stakeholders. For more Info. email: sta@bki.co.id

#### **Any Other Business**

This agenda will cover several items such as:

#### • IMO Ship Identification Numbers

The Secretariat have prepared a draft revision of the circular for the implementation of resolution A.1078(28) which allows its application to include fishing vessel of 100 GT and above.

#### • Review on RO Model Agreement

The documents highlight the inconsistency between the Model Agreement and the RO Code and other relevant IMO instruments.

#### · Updated List of Certificates to be carried onboard

The documents list the potential addition of documentation required to be carried onboard such as operation manual for helicopter facility, STCW-F Certification for fishing vessel, certification in relation to ship wreck removal, dedicated clean ballast tank operation manual, POLAR req, etc.

## Agenda 13



### **Analysis of Consolidated Audit Summary Reports**

# Analysis of consolidated audit summary reports issued under the voluntary phase of the scheme

The documents focus on data gathered while conducting VIMSAS. Based on the report presented, several figures are presented to identify the gaps in which member states may improve themselves for better implementing of IMO Instruments. Based on data presented on document III-INF.29, root cause analysis has been identified also to simplify.

Root Cause identification which contributes to the non-effective implementation on IMO Instrument are categorized as follows:

- Legislation lack of national legislation and capacity to promulgate and keep updated national legislation and internal directives:
- Policy and procedures lack of policies and lack of established processes through which the State would effectively implement various requirements;
- Management lack of management system and resources, both human and financial;
- **4. Implementation** lack of or poor technical instructions, as well as the lack of training programmes.

