



## TECHNICAL CIRCULAR No. 059 of 24<sup>th</sup> May 2012

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To:	All Surveyors/Auditor
Applicable to flag:	All Flags
Subject:	<b>Flow charts for handling deficiencies raised during ISPS verifications</b>
Reference:	SAFETY – ISPS

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### **Flow charts for handling deficiencies raised during ISPS verifications**

Flow charts for handling deficiencies raised during ISPS verifications:

1. Major deficiency raised during Initial, Intermediate or Renewal verification 2
2. Minor deficiency raised during Initial or Renewal verification 3
3. Minor deficiency raised during Intermediate or Additional verification 4

Closing Paragraphs noted in the flow charts:

1. Approved.
2. Approved, pending submittal of corrective action plan prior to {default +30 days}.
3. Approved, pending submittal of corrective action plan prior to {default +30 days} and completion of follow-up verification prior to {default +90 days}.
4. Not approved, corrective action request issued and completion of follow-up verification required prior to {default +90 days}
5. Not approved, re-audit required.

ISPS Tasks noted in the flow charts:

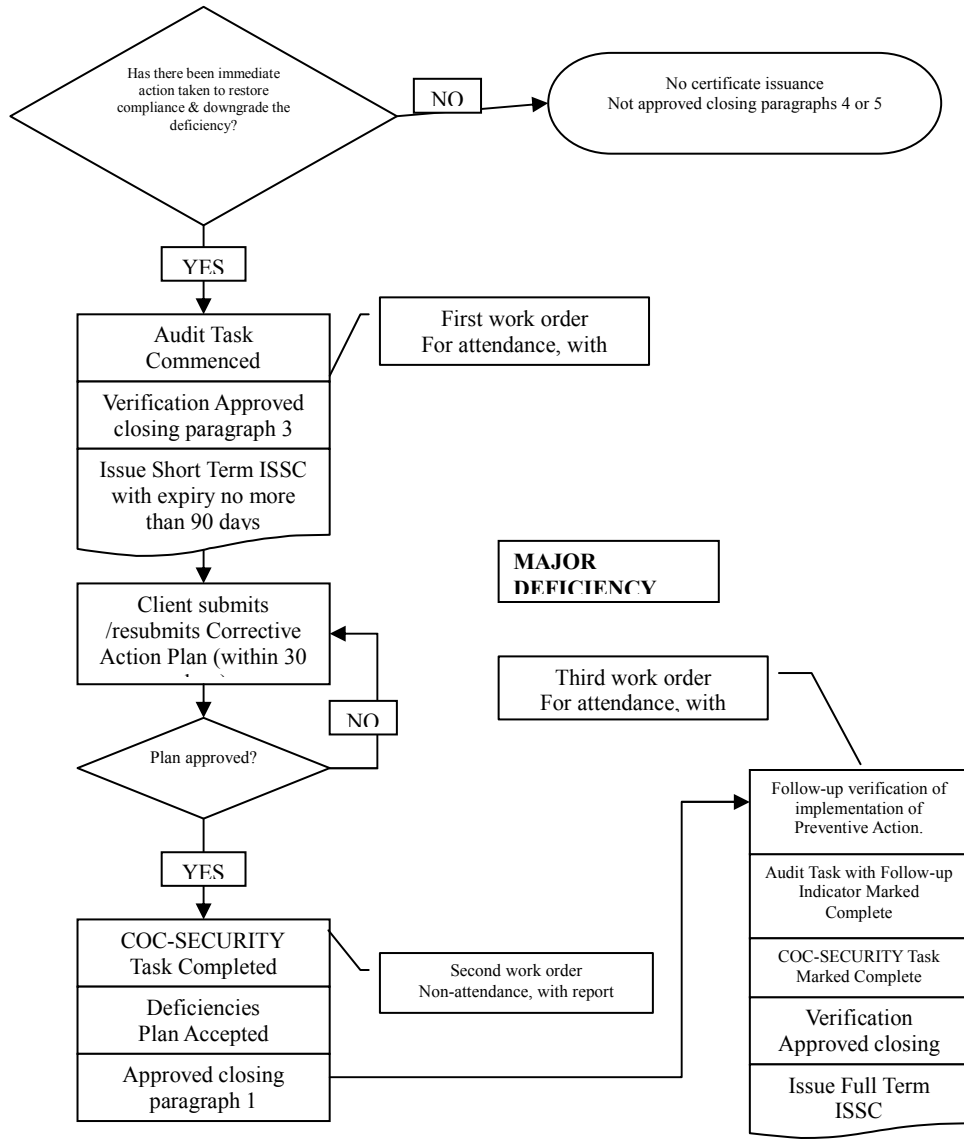
1. INI = Initial
2. REN = Renewal
3. INT = Intermediate
4. ADD = Additional

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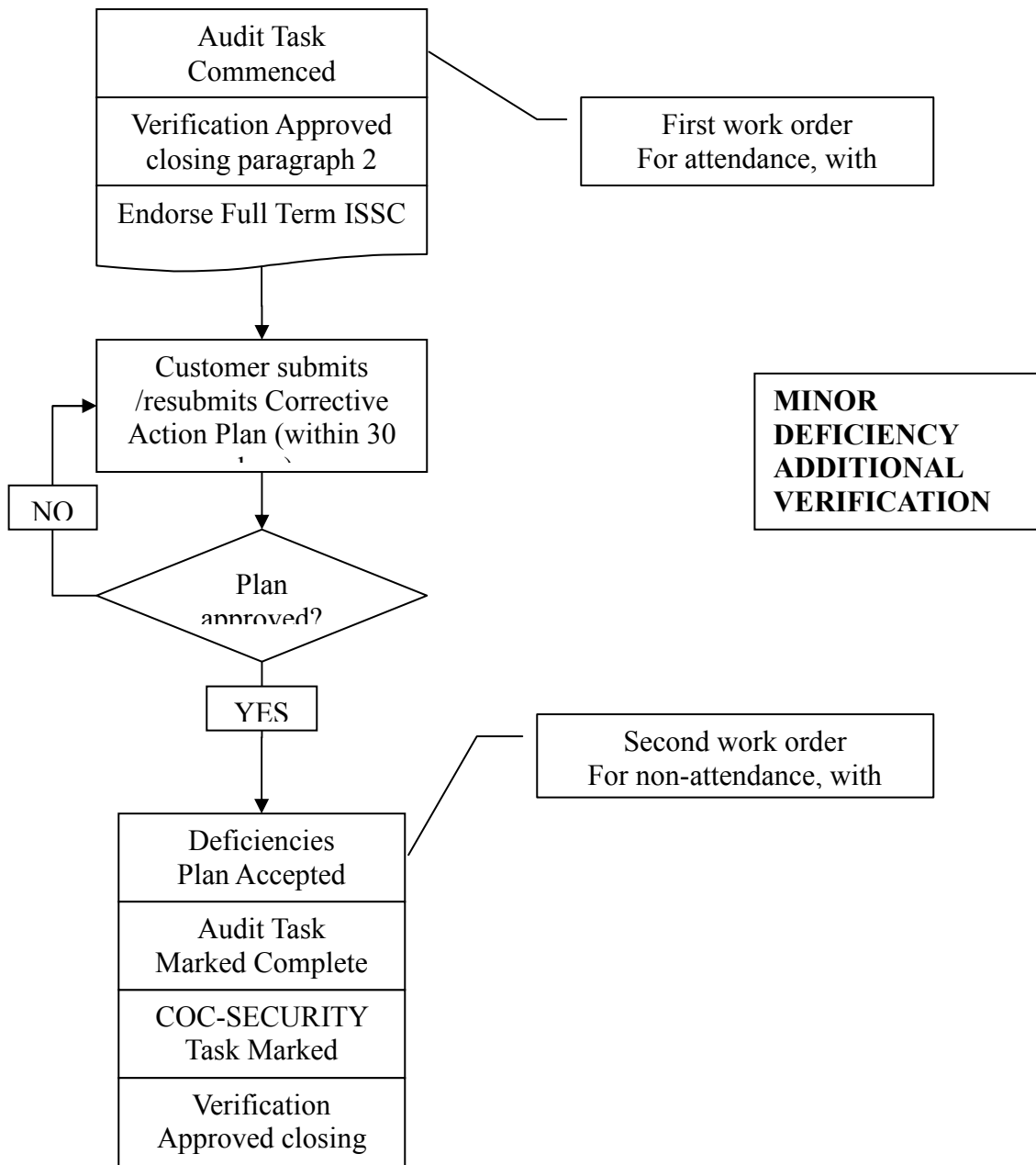


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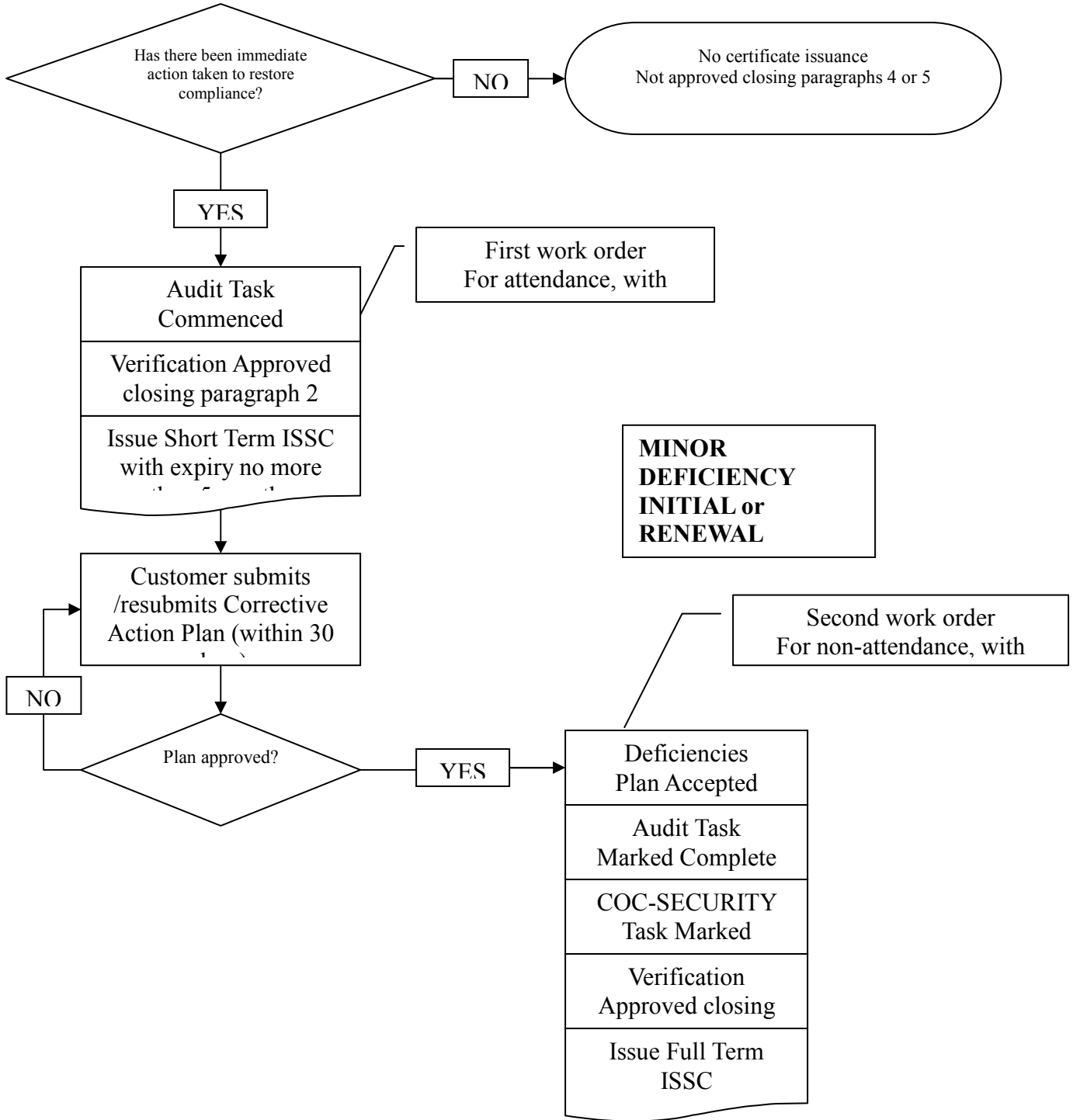


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**REFERENCES:**

ISPS - Deficiency Flowchart

**ATTACHMENTS:** No.

Kindest Regards,  
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