

TECHNICAL CIRCULAR No. 614 of 6th March 2020

То	All Surveyors/Auditors
Applicable to flag	All Flags
Title	Opening Meeting Guidelines
Reference	CONARINA - Instructions

Opening Meeting Guidelines

- Introduce lead auditor and audit team
- Circulate the attendance list for this opening meeting. Request name and position or department be populated. Attach draft audit plan.
- Express appreciation for working with CONARINA

Objective: Gather objective evidence on the effective implementation of the management system.

Method: Deficiencies may still exist that may not be identified: review of documents and records; interview personnel; work about of the vessel; witness emergency drill.

Escorts: Role includes ensuring the on-site safety and security requirement are observed, establish contact and arrange visits, and where appropriate, acknowledge findings: escorts should not answer for auditees or interfere with the audit; MLC audit interviews will be held in private.

Confirm language. If our questions are unclear, ask us to clarify. We must avoid misunderstandings.

Pictures: I will be taking pictures to document objective evidence during the audit.

Handling findings: Finding will be brought to your attention as soon as they are known. A preliminary report including findings and any required actions, if any, will be presented during the closing meeting.

Confidentiality: Audit is confidential between CONARINA and the client.

Confirm STCW responsibility: Consider STCW rest hour requirements. If changes to operations or other activities occur, we will be flexible.

Customer Service Center 5201 Blue Lagoon Drive, 9™. Floor, Miami, Fl., 33126 Tel: 1 (305) 716 4116, Fax: 1 (305) 716 4117, E-Mail:

Technical Head Office 7111 Dekadine Ct. Spring, Tx., 77379 Tel: 1 (832) 451 0185, 1 (713) 204 6380

joel@conarinagroup.com

E-Mail: valbozen@hotmail.com

Confirm closing meeting schedule time and any possible interim meetings.

Provide an opportunity for the auditees to ask questions.

Request safety briefing. In case there is an emergency during the audit, where should the audit team muster?

REFERENCES:

- CONARINA Instructions- Courtesy of ABS.
- ATTACHMENTS: No

Kindest Regards,

Val Bozenovici Naval Architect – Conarina Technical Director

Customer Service Center 5201 Blue Lagoon Drive, 9TH. Floor, Miami, Fl., 33126 Tel: 1 (305) 716 4116, Fax: 1 (305) 716 4117, E-Mail:

<u>joel@conarinagroup.com</u>

Technical Head Office 7111 Dekadine Ct. Spring, Tx., 77379 Tel: 1 (832) 451 0185, 1 (713) 204 6380

E-Mail: <u>valbozen@hotmail.com</u>