| | | Newport Harbour - outstanding PMSC audit actions - Version 1.17; 20.12.2022 | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|-------------|------------|--|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--|
| | | Additional items from PMSC audit, 0 | October 202 | tober 2021 | | | an-23 | eb-23 | Mar-23 | Apr-23 | un-23 | ul-23 | 4ug-23 | sep-23 | JCT-23 | Nov-23 | an-24 | -eb-24 | Mar-24 | Apr-24 | May-24 | Jul-24 | 4ug-24 | sep-24 | Oct-24 |)ec-24 | |
| No. | Action | Sub action | By Who | By When | Comments | | | | | | | | | 0, | | | | | _ | | | | | 0, | | | |
| А3 | Risk Assessment | It is recommended that the top hazards listed in the NRA are regularly included in reports to the Duty Holder; | JB | Quarterly | These will be included in the quarterly reports to the harbour committee | | | | | | | | | | | | | | | | | | | | | | |
| Additional items from PMSC audit, September 2022 | | | | | | | Jan-23 | Feb-23 | Mar-23 | Apr-23 | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 | Jul-24 | Aug-24 | Sep-24 | Oct-24 | Dec-24 | |
| 3.8 | Communication | The website has been updated but requires a review to ensure all information on it is completely up to date. | LE | Quarterly | | | | | | | | | | | | | | | | | | | | | | П | |
| 4.5 | Risks | It is recommended that the NRA is routinely reviewed at least once a year and additionally as a follow-up action after any incident investigation; this process should be reflected in the MSMS. | JB | July | | | | | | | | | | | | | | | | | | | | | | | |
| 6.8 | Emergency preparedness | Although the Port Emergency and Oil Spill plans are in place they were not readily available during the audit and took considerable time to be located. It is recommended that emergency plans are made instantly available to IWC staff (particularly the Senior and Duty Harbour Masters) both in hard and electronic copies | JB | Completed | | | | | | | | | | | | | | | | | | | | | | | |
| 11.8 | Marine Services | It is recommended that the commercial berth operators' procedures for the mooring of commercial vessels are reviewed ensuring mooring gangs are trained correctly and that self-mooring is prohibited | JB | 31.01.23 | | | | | | | | | | | | | | | | | | | | | | | |