Newport Harbour - outstanding PMSC audit actions - Version 1.18; 09.03.2023

Additional items from PMSC audit, September 2022

No.	Action	Sub action	By Who	By When	Comments	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-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	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-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	February review as part of website migration																									
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																										
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	Completed - 27.02.2023																									