		Newport Harbour 'Get Well Plan' - Version 1.14; 18.02.2022																								
		Green - complete							П		~		7	Т				~	21	Τ.		Ι	е	Т		
		Yellow - Planned completion date				Oct-21	Nov-21	Dec-21	an-22	Feb-22	Mar-22	pr-22	May-22	27-un-	Aug-22	ep-22	Oct-22	Vov-22	ec-22	an-23	/ar-23	pr-23	/lay-23	un-23 ul-23	ug-23	Sep-23
No.	Action	Sub action	By Who	By When	Comments	0	Z	٥	- F	3	_≥	₹	≥ -	3 -	₹ ₹	S	0	Ž	ا ۵	e 1	<u>'∣≥</u>	∢	≥ .	3 3	ΪĀ	Se
	General Directions	GDs to be presented to Harbour Committee then subject to formal consultation	JB	May-22	Draft GD's signed off by harbour committee; consultation commenced on 28.01.22 and closes on 25.03.22. Responses to be evaluated and directions formalised.														Ī							
18	Review of harbour staffing	Staff structure, times and roles to be reviewed to enable staffing the harbour either side of high water	JB/LE	Mar-22	Complete - new staff appointed																					
		Additional items from PMSC audit, N	lovember 20	20		Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	27-unr	Jul-22 Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Mar-23	Apr-23	May-23	Jun-23 Jul-23	Aug-23	Sep-23
No.	Action	Sub action	By Who	By When	Comments																					
Α	Navigational risk assessment	It is recommended that the NRA is reviewed at least once a year or as a follow-up of any incident investigation.	JB	Jan-22	Review delayed to resource implications arising from Covid-19	5																				
В	MV Blade runner	Letter is sent to Williams Shipping advising the additional procedures that are required for the operation of Blade Runner in the Newport SHA area. The additional procedures are then promulgated formally as a Notice to Mariners	JB	Apr-21	Complete																					
С	Commercial berth operators	The commercial berth operators procedures for mooring commercial vessels are reviewed ensuring mooring gangs are trained correctly and that self-mooring is prohibited.	JB	Jan-22	See MAIB Report 9/2020 and Port Skills and Safety - Spotlight on Self Mooring Fatalities.																					
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		Additional items (not covered in previous audits) fro	om PMSC audit, October 2021				Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	77-unr	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23 Eah-23	Mar-23	Apr-23	May-23	Jun-23	Aug-23	Sep-23
No.	Action	Sub action	By Who	By When	Comments																					
A1	Consultation and Communication	It is recommended that a new Marine Safety Management Plan is drafted for approval	JB	May-22					Щ																	
A2	Consultation and Communication	It is recommended that the Newport Harbour website is comprehensively reviewed and updated;	LE	Jun-22	Complete - content has been amended within the councils website guidance. Website will be refreshed as part of the corporate programme																					
А3	Risk Assessment	It is recommended that the top hazards listed in the NRA are regularly included in reports to the Duty Holder;	JB	Ongoing	These will be included in the quarterly reports to the harbour committee																					
A4	Marine Safety Management System	The current version of the Marine Safety Management System (MSMS) is in need of review and update including to reflect the new HRO;	JB	May-22																						
A5	Marine Safety Management System	It is recommended that the MSMS incident recording, investigation monitoring and after actions guidance is reviewed, developed and put in one place within the MSMS	JB	May-22																						
A7	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	May-22																						
A8	Professional Qualification and Competencies	The Senior Harbour Master rejuvenates his membership of SASHMA and UKHMA now the Covid restrictions have relaxed	JB	Ongoing	Diarise meetings of SASHMA and UKHMA and attend a minimum of 50% - Complete																					
	Professional Qualification and	It is recommended that the personal qualification and training records of the Senior Harbour Master's staff in the MSMS are	JB	Apr-22					Ιl																	