		Newport Harbour 'Get Well Plan' - Version 1.15; 20.06.2022																									
		Green - complete Yellow - Planned completion date				Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
No.	**Action**	**Sub action**	**By Who**	**By When**	**Comments**																								
7	**General Directions**	GDs to be presented to Harbour Committee then subject to formal consultation	JB	May-22	COMPLETE - General Directions went live on 7 May 2022																								

		Additional items from PMSC audit, November 2020				Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23
No.	**Action**	**Sub action**	**By Who**	**By When**	**Comments**																								
A	**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																								
C	**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.																								

		Additional items (not covered in previous audits) from PMSC audit, October 2021				Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-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																									
A3	**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																									
A9	**Professional Qualification and Competencies**	It is recommended that the personal qualification and training records of the Senior Harbour Master's staff in the MSMS are reviewed to ensure that they are up to date;	JB	Apr-22																									