Newport Harbour - outstanding PMSC audit actions - Version 1.16; 24.08.2022

Items from PMSC audit, November 2020

No.	Action	Sub action	By Who	By When	Comments	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
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	Sep-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	Sep-22	See MAIB Report 9/2020 and Port Skills and Safety - Spotlight on Self Mooring Fatalities.																								

Additional items from PMSC audit, October 2021

No.	Action	Sub action	By Who	By When	Comments	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
A1	**Consultation and Communication**	It is recommended that a new Marine Safety Management Plan is drafted for approval	JB	Aug-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	Aug-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	Aug-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	Aug-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	Aug-22																									