



## AMERICAN BUREAU OF SHIPPING STATUTORY SURVEY REPORT

|                  |                    |                 |                    |
|------------------|--------------------|-----------------|--------------------|
| Vessel Name      | <b>GEOEXPLORER</b> | Class Number    | <b>8202335</b>     |
| Attending Port   | <b>Surabaya</b>    | Report Number   | <b>SU841382</b>    |
| First Visit Date | <b>04-Jun-2007</b> | Last Visit Date | <b>04-Jun-2007</b> |

The ABS audit team gathered objective evidence of compliance through the observation of daily activities, interviews of crew members, and the examination of pertinent records on board the ship. This information was compared to the existing policies and procedure of the company and the requirements of the ISM Code to determine the levels of compliance obtained. This evidence was documented within the audit team's checklists, notes, examples, and this report. A copy of the corrective action requests (CARs) and audit observations was left with the ship's Master at the conclusion of the assessment.

### Vessel Details

### Company DOC Details

|                              |                          |                 |   |
|------------------------------|--------------------------|-----------------|---|
| IMO No                       | 8107921                  | DOC issued by   | ABS Surveyor  |
| Port Of Registry             | Freeport, TX             | DOC Expiry date | 28-May-2008   |
| Flag                         | United States of America | Company         | TDI-BROOKS INTERNATIONAL INC.<br>1902 PINON DRIVE, COLLEGE<br>STATION, TX, United States, 77845 |
| Distinctive Number / Letters | WRA8558                  |                 |   |
| Gross Tonnage                | 617.0                    |                 |   |
| Solas Type Of Ship           | Cargo Ship               |                 |   |
| ISM Type Of Ship             | Other Cargo Ship         |                 |   |

| Report     | Survey Description | Status    | CARs | Observations |
|------------|--------------------|-----------|------|--------------|
| SU841382_A | ISM Interim Audit  | Completed | No   | Yes          |

  

| Certificate Number | Certificate Description       | Issue Date  | Expiry Date | Term    | Status |
|--------------------|-------------------------------|-------------|-------------|---------|--------|
| 8202335-841382-001 | Safety Management Certificate | 04-Jun-2007 | 03-Dec-2007 | Interim | Issued |

### Closing Paragraph

Approved, no corrective action request issued.

### Auditor(s)/Observer(s) to The American Bureau of Shipping

Hantoro Edy, Project Lead

Electronically Signed on 21-Jun-2007

### Reviewed By

Chadha, Ravinder N.

Electronically Signed on 01-Jul-2007, Indonesia Country Admin

NOTE: This report evidences that the survey reported herein was carried out in compliance with one or more of the Rules, guides, standards or other criteria of the American Bureau of Shipping and is issued solely for the use of the Bureau, its committees, its clients or other authorized entities. This Report is a representation only that the vessel, structure, item of material equipment, machinery or any other item covered by this Report has been examined for compliance with, or has met one or more of the Rules, guides, standards or other criteria of American Bureau of Shipping. The validity, applicability and interpretation of this Report is governed by the Rules and standards of American Bureau of Shipping who shall remain the sole judge thereof. Nothing contained in this Report or in any notation made in contemplation of this Report shall be deemed to relieve any designer, builder, owner, manufacturer, seller, supplier, repairer, operator or other entity of any warranty express or implied. **This audit report must be retained, on board the ship, for a period not less than five years and must be made available to ABS auditor(s) upon request.**



## AMERICAN BUREAU OF SHIPPING STATUTORY SURVEY REPORT

---

|                  |                    |                 |                    |
|------------------|--------------------|-----------------|--------------------|
| Vessel Name      | <b>GEOEXPLORER</b> | Class Number    | <b>8202335</b>     |
| Attending Port   | <b>Surabaya</b>    | Report Number   | <b>SU841382</b>    |
| First Visit Date | <b>04-Jun-2007</b> | Last Visit Date | <b>04-Jun-2007</b> |

---

### **SU841382\_A : ISM Interim Audit**

---

The following observations were noted at this time :

- 92 Medical Examination record for 2/O was expired since 31 May 2007, however application letter was sighted as made by Master on 26 May 2007.
-



## AMERICAN BUREAU OF SHIPPING STATUTORY SURVEY REPORT

|                  |                    |                 |                    |
|------------------|--------------------|-----------------|--------------------|
| Vessel Name      | <b>GEOEXPLORER</b> | Class Number    | <b>8202335</b>     |
| Attending Port   | <b>Surabaya</b>    | Report Number   | <b>SU841382</b>    |
| First Visit Date | <b>04-Jun-2007</b> | Last Visit Date | <b>04-Jun-2007</b> |

### Assessment Remarks

|                               |  |   |
|-------------------------------|--|---|
| Opening Meeting               | 04-Jun-2007, 00:00:00 Hrs  | Last Internal Audit Date                  |
| Closing Meeting               | 04-Jun-2007, 00:00:00 Hrs  | Last Master's Review of Management System |
| General                       | <p>The ISM Interim Audit was carried out on 04 June 2007 when the vessel was safely anchorage at Benoa Bali.</p> <p>The scope of audit was to verify the vessel compliance with the requirement of International Safety Management Code.</p>   |   |
| Policy                        | <p>Verification during audit on 04 June 2007 found that the following policy: Safety and Environmental Protection; HSE; Drug and Alcohol of the company were sighted and found displayed onboard as located in bridge and crew messrooms.</p> <p>Planning of the audit was established prior to conduct the ISM Interim Audit and briefed to the Owner Representatives and Master during opening meeting for scope and area to be audited. Verification of the company's plan for the implementation of ISM Code onboard was carried out prior to ISM Interim audit.</p>   |   |
| Planning                      | <p>Planning of the audit was established prior to conduct the ISM Interim Audit and briefed to the Owner Representatives and Master during opening meeting for scope and area to be audited. Verification of the company's plan for the implementation of ISM Code onboard was carried out prior to ISM Interim audit.</p>   |   |
| Significant aspects & Impacts | <p>Significant aspect and impact revealed during Interim audit at this time as follows:</p> <ol style="list-style-type: none"><li>1. The vessel has received a copy of proof DOC</li><li>2. The company found to be complied with the competence and qualified of crew STCW and current vessel trading certificates issued by ABS Classification Society.</li><li>3. Delivery of all documentation by company to the vessel required to operate the vessel.</li><li>4. Planning of scheduling of Shipboard internal safety audit within three (3) months of the interim audit.</li><li>5. Proof that the vessel is in a condition fit for class means that class and statutory are to be valid.</li></ol>                  |   |
| Objectives & Targets          | <p>Objectives and targets of the interim audit are as follows:</p> <ol style="list-style-type: none"><li>1. Vessel was qualified for criteria of the issuance Interim SMC Certificate.</li><li>2. Verification of SMS Manual, muster list, safety and environmental protection policy and a copy of Interim DOC was issued by ABS Houston dated: 29 May 2007 were available onboard</li><li>3. Verification of familiarization of the Master and Senior Officers with planned arrangement for SMS implementation.</li><li>4. Verification of the all requirements for implementation ISM Code on board including special instruction given prior to sailing and implementation plan within next three (3) months</li></ol> |   |
| Management Programs           | <p>Such management programs were developed by the company for the crew onboard during ISM Interim audit:</p>   |   |



## AMERICAN BUREAU OF SHIPPING STATUTORY SURVEY REPORT

---

|                  |                    |                 |                    |
|------------------|--------------------|-----------------|--------------------|
| Vessel Name      | <b>GEOEXPLORER</b> | Class Number    | <b>8202335</b>     |
| Attending Port   | <b>Surabaya</b>    | Report Number   | <b>SU841382</b>    |
| First Visit Date | <b>04-Jun-2007</b> | Last Visit Date | <b>04-Jun-2007</b> |

---

1. SMS Manual, instruction Manuals and forms were supplied on board

2. Program for shipboard internal audit was scheduled within September 2007 and Shipboard external Initial audit also was scheduled within December 2007.

3. Plans for training, drill and exercises were established and found displayed in bridge, accommodation and crew messroom and conducted in timely manner.

Documentation  
Verification of documentation in accordance with ISM Interim audit will take place for the next Initial audit. Forms of records, checklist and report were available in hard copies in accordance with Safety Management Manual on board.

Verifiable during audit that all ship document found posted within bridge, crew messroom, and for crew certification found that medical examination record for 2/O found expired since 31/05/2007, however the application letter was sightd onboard as made by Master since 26 May 2007. (OBS).

Implementation  
Verification of implementation of ISM Interim Audit on board was as follows:

1. The crew on board have been employed by the company for many years and found familiar with company's Safety Mangement System

2. Special instruction given prior to sailing such as Muster List, Master and Chief Engineer standing orders including SOLAS training manual were available and displayed onboard located at bridge, mess room and engine control room.

3. The Master and crew on board were American, Nigerian and Indonesian, SMS Manual was an English and daily working language was English, the crew found understood about the SMSM in relevant location.

Regulatory Compliance  
The Vessel Class and Statutory Certificates including the certificates which issued by Flag Administration required to this type of vessel found to be up-dated.

Training & Awareness  
Training and Familiarization program for the year 2007 was available onboard

Measurement & Review  
As this current ISM progressed is Interim only, by means that verification of records are to be carried out during next ISM Initial audit. The following forms of monthly reports were available on board:

1. Ship's maintenance

2. Ship's condition

3. Voyage reports

4. Cargo operation records

Internal Audits  
Present ISM Audit is Interim only, verification of Internal audit report and record will be carried out during the next of ISM Initial. Planning to conduct the internal audit was prepared by DPA and was sighted which to be performed within September 2007.

Management Review  
N/A

Continual Improvement  
Verification of continual improvement of the implementation ISM Code on board the ship to be carried out during the next ISM Initial audit.

At the end of the audit, an Interim of Safety Management Certificate has been issued for six (6) months expiring on 03 December 2007.



## AMERICAN BUREAU OF SHIPPING STATUTORY SURVEY REPORT

---

|                  |                    |                 |                    |
|------------------|--------------------|-----------------|--------------------|
| Vessel Name      | <b>GEOEXPLORER</b> | Class Number    | <b>8202335</b>     |
| Attending Port   | <b>Surabaya</b>    | Report Number   | <b>SU841382</b>    |
| First Visit Date | <b>04-Jun-2007</b> | Last Visit Date | <b>04-Jun-2007</b> |

---

### Audit Program

---

The assessment began with an opening meeting. The discussion covered the scope and purpose of the audit, the audit schedule and process, and the escort responsibilities. ( See attached Attendance Records.)

The audit team gathered evidence by performing the assessment in accordance with ABS procedures and as authorized under the above accredited scope. The auditors interviewed personnel at all levels of the organization (see Audit Interviewee List), and examined pertinent records within appropriate departments in order to establish compliance with the applicable clauses of the ISM Code and / or ABS SQE Guide. The Audit Plan depicts the departments audited and clauses against which they were assessed. ( See Audit Plan)

The audit ended with closing meeting. The discussion included a review of the verification activities carried out, presentation of the corrective action requests ( if any ), and review of the notable observations made during the course of the audit.

### Attachments

---

|                              |   |  |
|------------------------------|---|--|
| . Attendance List, SESC - 18 | . Interviewee List, SESC - 19 / Crew List | . Audit Plan, SESC -48/SESC -49          |
| . Copy Of Certificate        | . Auditor Notes (Internal Use Only )      | . Corrective Action Plan (If Applicable) |
| . STCW Checklist, SESC - 07  |   |  |