No part of a report of a marine casualty investigation shall be admissible as evidenvesive manaevil or SEACORS POWER



First Visit Date:09-Jun-2020Last Visit Date:09-Jun-2020ABS Office:New Orleans PortAudit Location:Port Fourchon

ISM Audit Report

| Vessel Name | SEACOR POWER |
|---------------------------|--|
| Class Number | 0241696 |
| IMO Number | 8765682 |
| Port of Registry | New Orleans, LA |
| Flag State Name | United States of America |
| Official Number | 1115290 |
| Gross Tonnage | 2276 |
| SOLAS Type of Vessel | MODU |
| ISM Vessel Type | MODU |
| Agreement Company Name | SEACOR MARINE LLC |
| Agreement Company Address | 5005 Railroad Avenue, MORGAN CITY, LA 70380 US |
| Agreement Company IMO | 1076245 |
| DOC Issuer | American Bureau of Shipping |
| DOC Expiry Date | 19-Apr-2021 |
| | |

The ABS audit team gathered objective evidence of compliance through the observation of activities, interviews of personnel, and the examination of pertinent records. 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 and this report. The preliminary report including audit findings, if any, was left with the Master at the conclusion of the audit.

| Audit Task | Task Status | Non-Conformities Issued | | | Observation Issued | |
|--------------------------|----------------------------------|-----------------------------|---------------------|-------------------------|--------------------|--------------------------------|
| Statutory Surveys | | | | | | |
| ISM Intermediate Audit 4 | Completed | No |) | | No | |
| Certificate Number | Certificate Description | Certificate Status | Certificate Term | Date of Ce Issue/End | | Expiry Date/ Extension Date |
| 0241696-3628359-001 | Safety Management Certificate | Intermediate Endorsement | Full Term | 09-Jun-202 | 20 | 13-Jun-2022 |

Audit Program

The audit began with an opening meeting. The discussion covered the scope and purpose of the audit, the audit schedule and process, and the escort responsibilities. The audit was performed in accordance with ABS procedures and as authorized under the above scope. The ABS audit team gathered objective evidence of compliance through the observation of daily activities, interviews of crew members, and the sampling of pertinent records on board the ship. This information was compared to the existing policies and procedures of the company and the requirements of the ISM Code to determine the levels of compliance obtained. The Audit Plan depicts the departments audited and clauses against which they were assessed.

The audit ended with a closing meeting. The discussion included a review of the activities carried out, presentation of the non-conformances 1 of 4

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, by the company, for a period not less than five ye SEACOR: EXPORE MBL/EXPLOYED upon request.



(if any), and review of the notable Observations made during the course of the audit.

A copy of the preliminary report, non-conformances and audit observations, if any, were left with the ship's Master at the conclusion of the audit. The final report supersedes the preliminary.

Assessment Remarks

| Opening Meeting Date | 09-Jun-2020 08:00 AM |
|---|--|
| Closing Meeting Date | 09-Jun-2020 01:30 PM |
| Last Internal Audit Date | 09-Apr-2020 |
| Last Review of Management System Date | 23-Jan-2020 |
| General | Seacor Power is a US registered Self Elevating Unit "Liftboat" owned and operated by Seacor Marine of Morgan City, |
| | La. At the request of the owners, the vessel was attended for audit while dockside in Port Fourchon. The scope of audit was for intermediate vertification of the vessels Safety Management Certificate required by the ISM Code. The vessel is currently off charter preparing for next job. |
| | The vessels class, statutory, trading certificates and other ships documentation was examined and valid . The master, officers and crew interviewed were familiar with the vessel and conversant with the company's SMS. |
| | Master has been with the company over 20 years and crew regular employees. Crew credentials Licenses, MMD's, TWICS, Medicals were examined meeting the COI manning requirements. Crew were familiar with FFA's/LSA's and their duties during emergency drills. |
| | Orientation records had been completed for all onboard. |
| | The management system SMS Fleet Operations Manual Rev 17 was accessible to all crew. Document transmittals were up to date and revisions are discussed in onboard safety meetings. SMS files, bridge and maintenance records were organized. The vessel was clean and presented a satisfactory appearance. |
| | - |
| | Various Bridge and Maintenance records were examined to include: |
| | 1. Weekly Condition reports and SIP Bi-Weekly inspections and Summary of corrections. |
| | 2. Monthly SOLAS Inspections through SIP and SAMM |
| | 3. Planned maintenance inspections primarily through SIP |
| | 4. Various bridge records to include latest job report 13731 in May 2020 at Ship Shoal 224-D including site maps, site history, voyage plan, pre-loads, Jacking, stability records. Additional bridge record review included log maintenance, bridge equipment, bridge signage & postings, standing orders, station bills, publications and other vessel specific instruction manuals. |
| | 5. Ships log entry's including GMDSS and Garbage logs |
| | 6. Master and Chief Engineer handover notes |

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- 7. Internal audit and Masters review. See Master Nav audit 1/24/20.
- 8. Safety Meeting & Emergency Drill Activity per calendar based 52 week plan
- 9. Rest Period/Work Hour Logs
- 10. HSE Performance No incident reports on file to date or other reports. No open NCR's
- 11. Crew familiarity with safety rules to include PPE, Permits to work, Electrical isolation and other
- 12. Risk Assessment Activity, Unsafe Conditions & JSA Activity/Records (Bridge & General)

A walk about general examination was carried out on the bridge, accommodations, galley, decks and engine spaces with no apparent defects noted. Crew demonstrated their familiarity with SOLAS/FFA Training manuals. Latest Bi-Weekly Rigging Inventory & Inspection Report was current. A check of emergency drill matrix 10430 was examined compared to actual drills completed. A Man Over Board drill with deployment of rescue boat was conducted during this attendance with satisfactory results.

Chief Engineer interviews included walk about general examination of engine spaces and review of ships planned

maintenance records to include:

- 1. Ships engine logs, tech files, engine certificates
- 2. Oil record book maintenance
- 3. Vendor service reports

4. Review Planned Maintenance reported primarily through SIP, Vessel specific critical equipment, SAAM weekly/ monthly/quarterly inspections, daily rounds and general maintenance. There were two open repair request being addressed.

5. Records confirmed emergency and stand-by equipment was regularly tested.

- 6. Lube analysis program
- 7. Crane Bi-Weekly Inspection records.
- 8. Crane Annual inspections Port 2/12/20 and Stbd 2/18/20

The internal audit was last completed 09 April 2020. The Masters latest management review was completed 23 Jan 2020.

There were no deficiencies noted during this attendance. The vessel and crew were well prepared for audit. The management system was implemented and functioning effectively. The full term Safety Management Certificate valid to 13 June 2022 was endorsed for intermediate verification on behalf of the US flag Administration.

Audit Conclusion

Approved.

Attending Auditor(s):

Signed-off Date: 12-Jun-2020

Reviewing Auditors



ABS Office: New Orleans Port Port Fourchon Audit Location:

Work Order Reviewer: Work Order Credit Date: 13-Jun-2020