

Survey Questionnaire

Passenger / Ro-pax

Ship name:	
IMO No:	
Date survey completed:	
Survey port:	
Surveyor's name:	
Survey company:	
Surveyor's ref. number:	
Order club:	
Club ref. no.:	

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5. Survey Questionnaire - Passenger / Ro-pax

5.1 Vehicle decks and cargo spaces

5.1.1	Are cargo spaces suitable for the carriage of the nominated cargo?	0	0	0	
5.1.2	Are bilges clean, non-return valves working and bilge pumps in apparent satisfactory condition?	\bigcirc	0	\bigcirc	
5.1.3	Are bilges regularly sounded and proper logs maintained?	0	0	0	
5.1.4	Are bilges and water leakage alarms routinely function tested and results logged?		0		
5.1.5	Is the overall steel structure apparently free from significant corrosion, pitting, scaling, buckling, dents, fractures, wastage, doublers temporary repairs, etc.?		0	0	
5.1.6	Are manhole covers in apparent satisfactory condition?		0	0	
5.1.7	Is the pipework in the vehicle decks / cargo spaces in apparent satisfactory condition and suitably protected against mechanical damages?	0	0	0	
5.1.8	Is cargo spaces and vehicle deck ventilation in apparent satisfactory condition?		0	0	
5.1.9	Are internal ramps, cargo hoists and associated hydraulic systems in apparent satisfactory condition?	\bigcirc	0	0	

Remarks

		Υ	N	NA	NI	Remarks	 	
5.1.10	Are permissible cargo heights, deck / ramp and lift loads, maximum speed and other relevan signboards fitted and clearly visible		0	0	\bigcirc			
5.1.11	Is the lighting working satisfactorily?	\bigcirc	0	0	0			
5.1.12	Are pedestrian access routes on the vehicle decks clearly marked?	\bigcirc	0	0	\bigcirc			
Additio	nal information							
5.2	Shell doors, ramps and other		_			es Remarks		
5.2.1	Are hull openings and their closing appliances apparently structurally sound and free from signs of water leakage?	<u>Y</u>	N O	NA O	NI O	Reliaiks		
5.2.2	Do audible and visual alarms for moveable decks, ramps and flood barriers operate correctly and are appropriate test records maintained?	\bigcirc	0	0				
5.2.3	Are closing and sealing arrangements in apparent satisfactory condition and properly adjusted?	\bigcirc	0					
5.2.4	Are drain channels and non return devices in apparent satisfactory condition?		0	0				
5.2.5	Can doors / ramps be closed / opened without undue delay?	\bigcirc	0	0	\bigcirc			
Additio	nal information							

5.3 Cargo and vehicle securing

		Y	N	NA	NI	Remarks
5.3.1	Are fixed lashing points in apparent satisfactory condition?	\bigcirc	0	0	0	
5.3.2	Is loose lashing and securing equipment including twist locks in apparent satisfactory condition?	\bigcirc	0	\bigcirc	\bigcirc	
5.3.3	Is the lashing and securing equipment of the same type as specified in the approved Cargo Securing Manual?	0	0	0	0	
5.3.4	Are lashing maintenance and testing records kept?	\bigcirc	0	\bigcirc	\bigcirc	
5.3.5	Are trestles in apparent satisfactory condition?	\bigcirc	0	0	0	
5.3.6	Are crash barriers and tyre stops present and in satisfactory condition?	\bigcirc	0	\bigcirc	0	
Additional	information					

5.4 Passenger safety

		Υ	N	NA	NI	Remarks
5.4.1	Is the passenger list properly maintained and as required by Flag?	\bigcirc	\bigcirc	0	\bigcirc	
5.4.2	Are designated personnel trained in crisis and human behaviour, crowd management, PSCSHI and safety, as appropriate?	\bigcirc	0	0	\bigcirc	
5.4.3	Is there a system in place for checking passenger numbers at the assembly stations?	\bigcirc	0	0	\bigcirc	
5.4.4	Are procedures in place to verify that cabins are evacuated and measures are in place to control / monitor persons checking cabins?	\bigcirc	0	0	\bigcirc	
5.4.5	Can designated ship's officers and ratings communicate in a language understood by the principal nationalities of passengers?	\bigcirc	0	0		
5.4.6	Are the passengers provided with proper emergency instructions by general announcements and signs in cabins and public areas?	_	\bigcirc			
5.4.7	Are passenger areas fitted with low location marking and photoluminescent escape signs below smoke level?	\bigcirc	\bigcirc	0		
5.4.8	Is low location lighting working satisfactorily?	\bigcirc	\bigcirc	\bigcirc		
5.4.9	Are hazards correctly identified and appropriately marked?		0	0		
5.4.10	Are adequate hazard warning notices for passengers posted in relevant language(s) for route?		0			

		Υ	N	NA	NI	Remarks
5.4.11	Are decks properly numbered and "you are here" mimic plans prominently posted in relevant places?	\bigcirc	0	0	\bigcirc	
5.4.12	Is non-slip material applied on exposed areas of public decks?	\bigcirc	\bigcirc	0	\bigcirc	
5.4.13	Are emergency escape routes from accommodation and, if applicable, car decks marked and unobstructed?	\bigcirc	0	0	\bigcirc	
5.4.14	Are the swimming pool(s) and whirlpool spas, as appropriate, fitted with suitable rescue equipment and markings / instructions?	\bigcirc	0	0	\bigcirc	
5.4.15	Are records maintained for water treatment and testing for the swimming pools and whirlpool space by appropriately trained crew?	s	0	0		
5.4.16	Is there a vomit and faecal response plan for the swimming pools and whirlpool spas?	\bigcirc	0	\bigcirc		
5.4.17	Is sport and recreation equipment apparently safe to use? Are appropriate safe use warning signs displayed?	_	0	0	\bigcirc	
5.4.18	Is a medical doctor employed onboard and is he / she satisfied with the equipment available?	\bigcirc	\bigcirc	0		
5.4.19	Is there a food policy manual on board and are procedures for bacterial / viral control established (food, potable water and air handling)?	\bigcirc	\bigcirc	0		
5.4.20	Does an authority regularly inspect health and sanitary conditions onboard?		0	0		
5.4.21	Are procedures in place and adequate records maintained regarding the prevention and control of contagious illnesses and diseases, such as gastro-enteritis and / or noro-virus?	\bigcirc	0	0	\bigcirc	

		Υ	N	NA	NI	Remarks
5.4.22	Are butchers' saws adequately guarded and chainmail gloves provided and used?	\bigcirc	0	0	\bigcirc	
5.4.23	Are the furniture and fittings in passenger and crew areas adequately secured to prevent personal injury during ship movement?	\bigcirc	0	0	0	
5.4.24	Confirm top and bottom steps of passenger stairs are appropriately highlighted to mark changes in deck level?	\bigcirc	0	0	\bigcirc	
5.4.25	Is there a pest management system onboard, as appropriate?	\bigcirc	0	0	\bigcirc	
	Is there a procedure for the management of passenger's pets?		0	\bigcirc	\bigcirc	
5.4.26						
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Additiona						
Additiona	al information Safety routines	•	N	NΔ	NI	Romarks
Additiona		<u>Y</u>	N	NA ()	NI O	Remarks
Additional	Safety routines Is the emergency station on the bridge and, if applicable, secondary emergency station, properly arranged and containing all relevant plans,	$\overline{}$				Remarks
5.5 5.5.1	Safety routines Is the emergency station on the bridge and, if applicable, secondary emergency station, properly arranged and containing all relevant plans, procedures and instructions? Are fire and safety rounds maintained on a daily basis at frequent intervals and do the rounds include the check of plugged in freight units, if	0	0		0	Remarks

	Υ	N	NA	NI	Remarks
Are elevators properly maintained, certified and emergency call alarms regularly tested?	\bigcirc	0	\bigcirc	\bigcirc	
Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out?	\bigcirc	0	\bigcirc	\bigcirc	
Is there a system in place to regularly inspect passenger and crew areas and cabins?	\bigcirc	0	\bigcirc	\bigcirc	
ll information					
Fire safety	V				Domesto
Are draught stops in place and in	<u>Y</u>	N O	NA O	NI O	Remarks
apparent satisfactory condition?		-			
Are the fire door status indicators in apparent satisfactory condition?	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
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Are fire door remote releases operational and regularly tested?	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
Are fire door closure speeds at a	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
safe level to ensure positive closure and latching but not so					
fast as to cause personal injury?					
Are the galley exhaust fire	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
condition?					
			\bigcirc	\bigcirc	
	Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out? Is there a system in place to regularly inspect passenger and crew areas and cabins? Information Fire safety Are draught stops in place and in apparent satisfactory condition? Are the fire door status indicators in apparent satisfactory condition? Are fire door remote releases operational and regularly tested? Are fire door closure speeds at a safe level to ensure positive closure and latching but not so fast as to cause personal injury? Are the galley exhaust fire dampers in apparent satisfactory condition?	Are elevators properly maintained, certified and emergency call alarms regularly tested? Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out? Is there a system in place to regularly inspect passenger and crew areas and cabins? Information Fire safety Y Are draught stops in place and in apparent satisfactory condition? Are the fire door status indicators in apparent satisfactory condition? Are fire door remote releases operational and regularly tested? Are fire door closure speeds at a safe level to ensure positive closure and latching but not so fast as to cause personal injury? Are the galley exhaust fire dampers in apparent satisfactory condition?	Are elevators properly maintained, certified and emergency call alarms regularly tested? Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out? Is there a system in place to regularly inspect passenger and crew areas and cabins? Information Fire safety Y N Are draught stops in place and in apparent satisfactory condition? Are the fire door status indicators in apparent satisfactory condition? Are fire door remote releases operational and regularly tested? Are the galley exhaust fire dampers in apparent satisfactory condition?	Are elevators properly maintained, certified and emergency call alarms regularly tested? Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out? Is there a system in place to regularly inspect passenger and crew areas and cabins? Information Fire safety Y N NA Are draught stops in place and in apparent satisfactory condition? Are the fire door status indicators in apparent satisfactory condition? Are fire door remote releases operational and regularly tested? Are fire door closure speeds at a safe level to ensure positive closure and latching but not so fast as to cause personal injury? Are the galley exhaust fire dampers in apparent satisfactory condition?	Are elevators properly maintained, certified and emergency call alarms regularly tested? Are procedures in place to isolate elevators and fit barriers when maintenance works are being carried out? Is there a system in place to regularly inspect passenger and crew areas and cabins? In information Fire safety Y N NA NI Are draught stops in place and in apparent satisfactory condition? Are the fire door status indicators in apparent satisfactory condition? Are fire door remote releases operational and regularly tested? Are fire door closure speeds at a safe level to ensure positive closure and latching but not so fast as to cause personal injury?

		Υ	N	NA	NI	Remarks
5.6.7	Is the accommodation high fog or sprinkler system and balcony drenching system reportedly in apparent satisfactory condition?	\bigcirc	0	0	0	
5.6.8	Is the car deck drencher system in apparent satisfactory condition?	\bigcirc	0	\bigcirc	0	
5.6.9	Is fireman's outfit and equipment of an upgraded standard (above minimum IMO standard), sufficient in number for vessel class and properly distributed?	\bigcirc	0	0	0	
5.6.10	Is the electrical power supply to the galley hot equipment isolated during periods of non-attendance?	\bigcirc	0	\bigcirc		
5.6.11	Confirm documentary evidence on board to show that balcony partitions made of non combustible materials and balcony furniture / furnishings made of restricted fire risk materials?	\bigcirc	0	0	0	
5.6.12	Are the hoses attached to the hydrants on the vehicle decks, and is the fire main permanently pressurised?	\bigcirc	\bigcirc	0	0	
5.6.13	Confirm evidence available showing passenger ship thermographic requirements complied with as per SOLAS?	\bigcirc	0	0	0	
Addition	al information					
5.7	Life saving appliances					
	3.17	Υ	N	NA	NI	Remarks
5.7.1	Are marine evacuation systems properly maintained and serviced and crew properly certified in their use?	0	0	0	0	
5.7.2	Is a fast rescue boat provided, the crew trained accordingly and maintenance and lowering records correctly maintained?	_	0	0	0	

		Υ	N	NA	NI	Remarks
5.7.3	Is a record of testing of lifeboat release hooks maintained? Are fall prevention devices used during drills?	\bigcirc	0	0	\bigcirc	
Additio	onal information					
5.8	Watertight integrity and surv	/ival	oility			
		Υ	N	NA	NI	Remarks
5.8.1	Do all hull doors have remote closed indication and a television surveillance system fitted?	\bigcirc	0	0		
5.8.2	Are the scuppers working efficiently (vehicle deck and upper deck)? Are they designed to prevent blockages?		0	0	0	
5.8.3	Are down flooding openings (drains) working satisfactorily?	\bigcirc	0	0	\bigcirc	
5.8.4	Are visible areas of watertight bulkheads without unauthorised penetrations?	\bigcirc	0	0	\bigcirc	
5.8.5	Is the condition of watertight doors, including visual and audible alarms, satisfactory?	\bigcirc	0	0	\bigcirc	
5.8.6	Can the watertight doors be satisfactorily operated from Local / Bridge / Other remote station above weather deck / Emergency hand pump / Other stored power arrangement, as appropriate? Random checking required.	0	0	0	0	
5.8.7	Do the watertight doors comply with SOLAS requirements for opening / closing times, i.e. minimum 20 seconds and maximum 40 seconds? Random checking required	\bigcirc	0	0		
5.8.8	Does the status of watertight doors during passage comply with SOLAS regulations?		0	0	\bigcirc	

		Υ	N	NA	NI	Remarks
5.8.9	Is the bridge watertight door indicator panel in satisfactory condition, and showing Red light for open door and Green light for closed door?	or	0	0	\bigcirc	
5.8.10	Are vehicle deck cross-flooding bulkheads in apparent satisfactory condition?	\bigcirc	\bigcirc	\bigcirc	0	
5.8.11	Is there a system in place for establishing that the draught, trim and stability comply with the current requirements for the passage? If computer based, is this system verified monthly by means manual calculations?		0		0	
5.8.12	Are swimming pool emergency dump valves regularly tested?	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
5.8.13	Are vehicle decks fitted with "water on deck alarms" and regularly tested?	\bigcirc	\bigcirc		0	
5.8.14	Are procedures in place to ensure bow doors are closed, sealed and locked prior to sailing?	\bigcirc	\bigcirc	\bigcirc	0	
5.8.15	Are alarms and interlocks regularly tested and appropriate records maintained?	· ()	0	0	\bigcirc	
Additiona	l information					
5.9	Shipboard communications					
		Υ	N	NA	NI	Remarks
5.9.1	Is the public address system in apparent satisfactory condition?	\bigcirc	0	\bigcirc		
5.9.2	Does the emergency public address system automatically override any onboard entertainmer and audio systems?	O nt	\bigcirc	0	\bigcirc	

Additional information Are the fire / general alarm and the conning position distress panel in apparent satisfactory condition (on main and emergency power)? Additional information The property maintained? Note that is the Damage Control Plan available and property maintained? Additional information Additional information
5.10 Documentation Y N NA NI Remarks 5.10.1 Is the Evacuation Plan in place and properly maintained? Solution Is the Damage Control Plan available and properly maintained? Solution Is the Damage Control Plan available and properly maintained?
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5.10.2 Is the Damage Control Plan available and properly maintained?
available and properly maintained?
available and properly maintained?
Additional information
Additional information
Additional information
5.11 Safety and operational tests (were the following tests carried out and found satisfactory?)
Y N NA NI Remarks
5.11.1 Engine room bilge high level
5.11.2 Main and emergency fire pumps
with two fire hoses on separate hydrants
5.11.3 Engine room remote stops, quick () ()
5.11.3 Engine room remote stops, quick C C Closing valves and shutdowns
5.11.4 Abandon ship drill

		Υ	N	NA	NI	Remarks
5.11.5	Fire drill	\bigcirc	0	0	\bigcirc	
5.11.6	Random heat and smoke detectors and manual call points	0	0	0	\bigcirc	
5.11.7	Fire flaps (manual and / or auto)	\bigcirc	0	\bigcirc	\bigcirc	
5.11.8	Fire door closure (random individual and zonal)	\bigcirc	0	0	0	
5.11.9	Watertight door closure (random individual)	0	0	0	0	
5.11.10	Emergency power sources and emergency lighting	0	0	0	0	
5.11.11	Emergency steering	0	0	0	0	
5.11.12	If appropriate, sideshell doors	0	0	0	\bigcirc	
5.11.13	If appropriate, cargo hold bilge suction test	\bigcirc	0	0	0	
5.11.14	If appropriate, cargo hold high level alarms	0	0	0	0	

		Υ	N	NA	NI	Remarks
5.11.15	If appropriate, hydro test of ballast spaces surrounding the cargo area	\bigcirc	\bigcirc	\bigcirc	\bigcirc	
	spaces surrounding the cargo area	1				
Additional	information					
Additional	momation					