

FORM FOR THE ASSESSMENT OF THE S-INSPECTION PROCESS (*)

(*) This form shall be filed in the context of the implementation of the international standard ISO/IEC 17020 from the General Chemical State Laboratory Units. It does not replace the sulphur inspection report.

Name of the ship:

IMO number / Flag registry: /

Date of Inspection:

Start/End Time of Inspection: /

Port of Inspection:

➤ LIST OF NON-COMPLIANCE (according to Directive (EU) 2016/802):

• Bunker delivery note ○ Missing ☐ ○ Incomplete ☐ ○ Not as required ☐ <i>Art.13.2(a)</i>	• Ship logbooks/change over procedures ○ Missing ☐ ○ Incomplete ☐ ○ Not as required ☐ <i>Art.6.6</i>
• MARPOL sample ○ Not available ☐ ○ Not sealed ☐ ○ Not marked ☐ ○ Not complete ☐ ○ Not as required ☐ <i>Art.13.2(b)</i>	• Sampling ○ Technically impossible ☐ ○ No standard sample ☐ ○ No approved way ☐ ○ Unsafe ☐ ○ Unrepresentative sampling point ☐ ○ Refusal by ship ☐ <i>Art.13</i>
• Fuel sample of fuel used ○ > 0,5% (territorial seas) ☐ ○ > 0,1% (port, SECA) ☐ <i>Art.6.1(b) & 6.2(b) & 6.5 & 7.1</i>	• Emission abatement method approval document or trial approval ○ Missing ☐ ○ Incomplete ☐ ○ Incorrect entries ☐ ○ Invalid commissioning in progress ☐ <i>Art.8.4 & 10</i>
• Change over ○ Too late ☐ ○ Not complete ☐ ○ Not documented ☐ <i>Art.7.1</i>	• Abatement technology ○ Not continuously reducing SO_x emissions ☐ <i>Art.8.2</i>
• Evidence of the non-availability ○ Not provided ☐ ○ Not complete ☐ <i>Art.6.8(b)</i>	• Abatement method (EU flag only) ○ Not approved ☐ ○ No equivalence ☐ <i>Art.9</i>
• Evidence of purchase attempt ○ Not provided ☐ ○ Not complete ☐ ○ Not sufficient ☐ <i>Art.6.8(b)</i>	• Record of action taken to achieve compliance ○ Not provided ☐ ○ Not complete ☐ <i>Art.6.8(a)</i>

➤ **S-Inspector's Remarks:**

➤ **Master's Remarks:**

The Vessel's representative
(Title, name & signature)

Inspectors who conducted the S-inspection
Title(s), name(s) & signature(s)

YX