

**REPUBLIC OF THE MARSHALL ISLANDS**  
**MARITIME ADMINISTRATOR**



**REPORT OF COMPLIANCE VERIFICATION**  
**FOR PASSENGER YACHTS (PAXY'S) AND YACHTS ENGAGED IN TRADE (YETs)**  
*(CARRYING UP TO THIRTY SIX (36) PASSENGERS)*

This flag State Report of Compliance Verification is intended to assist in maintaining compliance with applicable international and Republic of the Marshall Islands (RMI) safety, security and pollution prevention requirements. An RMI Maritime Administrator Appointed Representative (AR) shall complete this form in accordance with the guidance set forth in the "Guidelines for Appointed Representatives in conducting Compliance Verifications" (MI-290). This report sets out the minimum areas to be verified and should not restrict the AR from verifying other equipment, areas and/or records as may be necessary and appropriate. The AR should provide written observations and remarks when appropriate to document the yacht's condition and crew competence. A copy of this preliminary report should be submitted to the Captain or the Captain's representative upon completion and signing.

**Part A: Compliance Verification Particulars**

Start Date (Day/Month/Year):	Finished Date (Day/Month/Year):	Port:	Verification Type:
			Initial      Annual      Renewal
Time Started:	Time Ended:		Pre-assessment      Other:

**Part B: Yacht's Particulars**

Name of the Yacht:		Port of Registry:	IMO Number (if assigned):	Official Number:
		Bikini      Jaluit		
Yacht Type:		Keel laid:	Year built:	Builder/Model:
Motor      Sail      Other:				
Gross Tonnage:	Length Overall (LOA):	Length (Load Line):	Hull/Superstructure Material:	No. of sleeping berths:
Type of Compliance:		Operational Limitations: (as per Compliance Certificate)		
PAXY      YET      Voluntary		Cat.0 (Unlimited)      Cat.1 (150 NM)      Cat.2 (60 NM)      Other:		
Class Society:		Statutory Certificates issued by:		
		AR:      Class:		

Part C: Statutory Certificates			Yes	No	N/A	Remarks: For certificates note issuing authority <b>and</b> endorsement date
1.	PAXY Compliance Certificate	All PAXYs				Date:
2.	YET Compliance Certificate	All YETs (up to 36 PAX)				Date:
3.	Tender Statement of Compliance	All yachts				Date:
4.	Appendix A – Exemptions and Equivalencies form (YTEC-03)	All yachts				Appendix to Compliance Certificate No.:
5.	Declaration of use	All yachts				Type: MI-127
6.	Certificate of Registry	All yachts				
7.	Tonnage Tax Receipt	All yachts				Date issued:
8.	Tonnage Certificate	All yachts				
9.	Classification Certificate	All yachts				
10.	International Load Line Certificate	All yachts				
11.	Passenger Ship Safety Certificate	All yachts				
12.	Polar Ship Certificate	All yachts				
13.	LRIT Conformance Test Report	All yachts				
14.	Int. Oil Pollution Prevention Certificate	All yachts $\geq 400GT$				
15.	Int. Sewage Pollution Prevention Certificate	All yachts $\geq 400GT$				
16.	Int. Air Pollution Prevention Certificate	All yachts $\geq 400GT$				
17.	Eng. Int. Air Pollution Prevention Cert.	All yachts $> 130 kW$ installed $\geq Jan 2000$				
18.	Int. Energy Efficiency Certificate	All yachts $\geq 400GT$				
19.	Ballast Water Management Certificate	All yachts				
20.	Int. Anti-Fouling System Certificate	All yachts $\geq 400GT$				
21.	Int. Anti-Fouling Declaration	All yachts $< 400GT$				
22.	Int. Ship Security Certificate	All yachts				
23.	Safety Management Certificate	All yachts				
24.	ISM Document of Compliance (Copy)	All yachts				
25.	Continuous Synopsis Record (CSR) + amendments	All yachts				#s onboard:
26.	Ship Radio Station License	All yachts				License Number:
27.	Minimum Safe Manning Certificate	All yachts $\geq 80GT$				
28.	Maritime Labor Certificate*	All yachts $\geq 500GT$				
29.	Helicopter Landing Area Certificate (AIB)	All yachts with an HLA				Valid until:
30.	Statement of Compliance for HLA (Class)	All yachts with an HLA				Valid until:
31.	Civil Liability Bunker Convention Cert.	All yachts $\geq 1000GT$				
32.	Wreck Removal Liability Certificate	All yachts $\geq 300GT$				
33.	Passenger and Luggage Liability Cert.	All yachts				
34.	Noise survey report	All yachts $\geq 1600GT$ keel laid: $\geq 1 Jan 2015$				
35.	Inventory Hazardous Material SoC	All yachts $\geq 500GT$ operating in EU				

<b>Part C: Statutory Certificates</b>	
<b>General Remarks:</b>	

\* Certificate only mandatory for yachts of 500GT and above. All yachts regardless of size shall be MLC, 2006 compliant.

Part D: Publications and Manuals			Yes	No	N/A	Remarks:
1.	Seafarer Employment Agreements	All yachts				Last entry date:
2.	Oil Record Book*	All yachts $\geq 400GT$				
3.	Garbage Record Book	All yachts $\geq 400GT$ or $\geq 15 POB$				
4.	Garbage Management Plan	All yachts $\geq 100GT$				
5.	Ballast Water Management Plan and Record Book	All yachts with ballast water tanks				
6.	Stability Information Booklet	All yachts				Approved by: Date last LW check:
7.	Damage Control Information .1 Damage control plan .2 Damage control Booklet	All yachts Keel laid: $\geq 25 Aug 1980$				Reviewed by:
8.	SOPEP ( <a href="#">MN 2-013-4</a> )	All yachts $\geq 400GT$				Approved by:
9.	Ship Energy Efficiency Management Plan	All yachts $\geq 400GT$				
10.	SOLAS Consolidated	All yachts				
11.	MARPOL 73/78	All yachts $\geq 400GT$ or $\geq 15 POB$				
12.	Other publications and current editions: .1 STCW 95 and amendments .2 Int. Code of Signals .3 IAMSAR Manual (Volume III) .4 COLREGs	All yachts				
13.	Yacht Specific Helicopter Operations Manual	All yachts with an HLA				
14.	International Chamber of Shipping Guide to Helicopter/Ship Operations	All yachts with an HLA				
15.	Polar Water Operations Manual	All yachts				
16.	Medical Guide and Medical Logbook	All yachts				

**General Remarks:**

\* Yachts < 400GT shall keep similar records but official book is not required but recommended













**General Remarks:**

**Part K: Fire Safety and Structural Fire Protection**

			Yes	No	N/A	Remarks:
1.	Structural fire protection and escapes: .1 No unauthorized structural changes or penetrations to bulkheads? .2 Structural fire protection insulation free of damages and in good condition? .3 Fire dampers and ventilation closing appliances, including handles, gaskets, gasket channels, etc. in good condition? .4 Escape ways free of obstructions and marked? .5 Emergency lights working and marked? .6 Fire screen doors self-closing without hold back hooks and obstructions? .7 Galley hood / deep fat fryer installed with fixed firefighting equipment? .8 Open flame gas and recreational fire appliances set up as required by <a href="#">MN 2-011-57</a> ?	<i>All yachts</i>				
2.	Periodic inspections and services of all extinguishers and fixed firefighting systems carried out and recorded as required?	<i>All yachts</i>				Date of last service: Portable extinguishers: Fixed extinguishing system:
3.	Crew familiar with firefighting equipment, including firefighting pumps?	<i>All yachts</i>				

Part K: Fire Safety and Structural Fire Protection (Continued)			Yes	No	N/A	Remarks:
4.	Fire-fighting appliances, fire main and hydrants and personal protection: .1 In correct locations as per fire control plan? .2 In acceptable condition? .3 Not blocked and readily available? .4 Required spares available? .5 Piping, couplings, and valves free of corrosion, doublers, and patches? .6 Concealed equipment marked? * .7 Fireman outfits equipped as required and in good condition? .8 EEBDs in good condition? ** .9 International shore connection available and provided with gasket / bolts / washers? ( $\geq 500GT$ )	All yachts				
5.	Paint storage space equipped with ventilation, detection, fire extinguishing and containers are sealed and sea fastened?	All yachts				
6.	Is the Fire Control Plan available near the gangway?	All yachts				Reviewed by:
7.	Stowage of Tenders, Auxiliary Vessels and other Appurtenances provided with Lithium Ion Batteries? If Li-Ion batteries provided: .1 Appropriate company safety measures in place through (mini) ISM? .2 Crew familiar with maintenance and handling of these batteries in case of emergencies?	All yachts				
.8	Stowage of Gasoline, Aviation Fuel and other highly Flammable Liquids (MI-103 Chapter II/10.1) .1 Portable containers no more than 150 liters and stored as required? .2 Permanent tanks and associated equipment including gas tight compartment as required? .3 Spaces designed to contain vehicles, jet skis, etc. as required?	All yachts				
<b>General Remarks:</b>           						

\* Interior decor may be taken into account.

\*\* EEBDs are mandatory for all yachts  $\geq 500$  GT but if EEBDs are onboard yachts  $< 500$  GT they must be maintained as required.

Part L: Lifesaving Appliances			Yes	No	N/A	Remarks:
1.	<p>General LSA:</p> <ul style="list-style-type: none"> <li>.1 Red parachute flares, hand flares and smoke signals on or near the bridge and is the quantity in compliance with the yacht's operations area?</li> <li>.2 Lifebuoys with reflective tape, markings, lights and smoke signals?</li> <li>.3 Lifebuoys capable of being rapidly deployed?</li> <li>.4 Line Throwing Apparatus easily accessible?</li> <li>.5 Required number of life jackets with whistles, retro reflective material and lights available?</li> <li>.6 Sufficient number of children's, infants, oversized (or equipment to extent) life jackets available?*</li> <li>.7 Required number of immersion suits available?</li> <li>.8 Personal LSA stowed in accessible locations and clearly marked?</li> <li>.9 Self-illuminating IMO LSA stickers posted?</li> <li>.10 Crew familiar with handling the LSA equipment</li> </ul>	All yachts				<p>Exp. Dates:</p> <ul style="list-style-type: none"> <li>• Flares:</li> <li>• Smoke signals:</li> <li>• Line thrower:</li> <li>• Life jacket lights:</li> </ul>
2.	<p>Rescue boats (2X) and launching appliances:</p> <ul style="list-style-type: none"> <li>.1 Serviced within the required intervals?</li> <li>.2 Engine operates satisfactorily?</li> <li>.3 Inventory complete and in good condition?</li> <li>.4 Plans and procedures for the recovery of persons from the water in place? (<a href="#">MN-2-011-47</a>)</li> <li>.5 Operating instructions posted under emergency lights?*</li> </ul>	All yachts				
3.	<p>Life rafts / MES and launching appliances:</p> <ul style="list-style-type: none"> <li>.1 Serviced within the required interval?</li> <li>.2 Stowed properly and capable of floating free?</li> <li>.3 Painter lines and hydrostatic releases properly connected via weak link?</li> </ul>	All yachts				<p>Capacities:</p> <p>Service dates:</p> <p>HRU Exp. dates:</p>
4.	<p>Lifeboats and launching appliances:</p> <ul style="list-style-type: none"> <li>.1 Serviced within the required intervals?</li> <li>.2 Engine operate satisfactorily?</li> <li>.3 Inventory complete and in good condition?</li> <li>.4 Operating instructions posted under emergency lights?*</li> </ul>	All yachts				

**Part L: Lifesaving Appliances****General Remarks:**

- \* Required if adult lifejackets provided are not designed to fit persons weighing  $\geq 140$  kg and with a chest girth of up to 1,750 mm.
- \*\* May be in crew accommodation or locker taking decor into account.

<b>Part M: Deck, Hull and Structural Integrity</b>			<b>Yes</b>	<b>No</b>	<b>N/A</b>	<b>Remarks:</b>
1.	<b>Marking:</b> .1 Load line and draft marks correspond with the load line certificate? .2 Properly marked and in place?	<i>All yachts</i>				
2.	<b>Structural:</b> .1 Weather-tight and watertight doors, including closing arrangements, hinges, gaskets and channels, in good condition? .2 Hull openings / shell doors, including closing arrangements, hinges, gaskets and channels, in good condition? .3 Bulwark openings (doors, freeing ports, etc.) acceptable? .4 Air ventilation openings, including gaskets, gasket channels and closing arrangements, in acceptable condition and properly marked? .5 Air and overflow pipes and their closing arrangements in good condition and where required provided with flame screens and/or coamings and marking? .6 Windows and portholes/side scuttles, including frames, glass and closing appliances, in good condition and provided with deadlights and/or (portable) storm shutters? .7 Where required, collision bulkhead valves in place and operable?	<i>All yachts</i>				

Part M: Deck, Hull and Structural Integrity (Continued)			Yes	No	N/A	Remarks:
3.	Deck scuppers free of obstructions and wells and recesses (tender, etc.) self-draining?	<i>All yachts</i>				
4.	Means of safe passage (railings, guard rails, ladders, gangways, passarelles) in good condition?	<i>All yachts</i>				
5.	Anchor, windlasses and mooring equipment in acceptable condition and, where applicable, a towing arrangement in place?	<i>All yachts</i>				
<b>Watertight Operational Tests</b>						
Location		Hydraulic/Electric/Manual/ etc.			Remarks	
<b>General Remarks:</b>						

Part N: Bridge and Navigation Equipment			Yes	No	N/A	Remarks:
1.	Radars working satisfactorily? .1 9 GHz .2 3 GHz (all yachts $\geq 3000GT$ )	<i>All yachts</i>				
2.	Compasses: .1 Magnetic compass working satisfactorily? .2 Updated calibration table available? .3 Spare magnetic compass? ( $\geq 150GT$ ) .4 Gyro compass master and repeaters available? ( $\geq 500 GT$ ) .5 Compass errors regularly checked and recorded? ( <a href="#">MN-2-011-32</a> )	<i>All yachts</i>				Last calibration:
3.	Measuring devices: .1 Echo Sounding Device .2 Speed and distance indicators (through water)	<i>All yachts</i>				
4.	Automatic Identification System	<i>All yachts</i>				
5.	Rudder/propeller/trust etc. indicators	<i>All yachts</i> $\geq 500GT$				
6.	SART	<i>All yachts</i>				Battery expiry date:
7.	EPIRB: .1 Float free arrangement? .2 Hydrostatic release and battery valid? .3 Annual service carried out?	<i>All yachts</i>				Battery expiry date: HRU Exp. date:



Part O: Machinery and Electrical Spaces/Systems (Continued)		Yes	No	N/A	Remarks:
2.	Cleanliness: .1 Engine room bilges and other machinery areas free of oil, debris and other fire hazards? .2 Waste bins and oily rag bins covered with lids and of a steel material?				
3.	Electrical: .1 Cables properly fastened, with no broken fittings and no cables with bare ends? .2 Insulation resistance tests carried out frequently?				
4.	Main and auxiliary engines: .1 In operable condition? .2 Exhaust gas system free of leaks and is lagging in good condition? .3 Free of oil/cooling water leakages? .4 Starting arrangements working? .5 Fuel systems on engines double walled? .6 Anti-Splash tape provided on oil systems? .7 Leakage detection available?				
5.	Critical spare parts available?				
6.	Fuel transfer and supply systems, including bunkering manifolds, tanks and associated fittings: .1 Satisfactory condition and free of leaks? .2 Flexible oil pipes in good condition and fastened? .3 Level gauges in good condition and self-closing? .4 Purifiers and treatment systems free of leakages?				
7.	Emergency generator and/or other emergency source of power: .1 In operable condition? .2 Ventilation and air supply system? .3 Emergency switchboard in good condition? .4 Starting batteries (including chargers) and/or other means of starting, operating? .5 Emergency batteries maintained and recorded as such? .6 Battery room ventilated and personal protection equipment available?				
8.	Cooling water/bilge/ballast/heeling pumps including ballast water treatment system (if applicable) and associated systems: .1 In operable condition? .2 Pumps, valves and piping free of leakages and soft patches? .3 Bilge suction lines provided with strainers? .4 Direct bilge suction overboard line sealed with plastic numbered seal and Records maintained? ( <a href="#">MN 2-013-3</a> )				
9.	Oily Water Separator (OWS) including piping and valves: .1 In operable condition and in accordance with the IOPP certificate approved to the required MEPC regulations? .2 15-PPM alarm and automatic changeover/stop functions working? .3 Free of leakages? .4 Crew familiar with the operations? .5 No unauthorized connections or modifications to the system?				

Part O: Machinery and Electrical Spaces/Systems (Continued)		Yes	No	N/A	Remarks:
10.	Engine room firefighting equipment and systems: .1 In satisfactory condition and serviced as required? .2 Hoses and nozzles in good condition? .3 Piping and hydrants in good condition and free of leakages?				Last service dates fixed system: Annual:  2-yearly:
11.	Steering gear (including emergency steering gear) systems: .1 In good and operable condition? .2 Full movement verified (35 degrees one side to 30 degrees other side within 28 seconds)? .3 Free of leakages? .4 Efficient means of communication between bridge and steering compartment available? .5 Change-over diagram posted and crew familiar with procedures? .6 Heading information displayed and visible at emergency steering position?				
<b>General Remarks:</b>					



Part P: Operational Tests Safety Systems		Yes	No	N/A	Remarks:
Carried out and found satisfactory					
1.	Quick closing valves				
2.	Emergency generator				Tested on load: Yes: No:
3.	Bilge alarms: Engine room and one other compartment				
4.	Fire screen doors				
5.	Emergency lights				
6.	Fire detection systems and other alarm panels				
7.	Emergency fire pump / Main fire pump (2 hoses)				EFP: Bar Main: Bar
8.	Emergency stops for pumps and other machinery				
9.	Ventilation dampers (accommodation/galley/ER/etc.)				
10.	Other:				
11.	Other:				
12.	Other:				
<b>General Remarks:</b> <div style="text-align: center; font-size: 100px; color: red; opacity: 0.1; transform: rotate(-30deg); pointer-events: none;">SAMPLE</div>					

Continued at Page 18.

**Part Q: General Remarks/Observations/Recommendations**

General remarks regarding the overall condition of the yacht, the competence of the officers and crew, operational status and any other information that might be useful for the yacht inspections department. In addition, place observations and/or recommendations in this block. Deficiencies should be listed in section R.

**Operational status of the yacht:**In service (*with valid COR*)

In refit / dry dock / under construction

In lay-up (*as reported to and permitted by Administrator*)

Other:

**General Remarks:****Observations (reference MI-290 Section 2.4.2):****Recommendations (reference MI-290 Section 2.4.4):**

Signature Appointed Representative:

Signature Captain or representative:

Name Appointed Representative:

Name and contact details Captain or representative:

Name:

Email:

Phone:

This report is accompanied by the deficiency page number      of

<b>Name Yacht:</b>	<b>O.N.:</b>	<b>Date:</b>	<b>Port:</b>
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**Part R: Deficiencies**

The following deficiencies were noted during the RMI flag State compliance verification. All items should be rectified at the earliest opportunity and the results reported to the Maritime Administrator. An official reviewed copy of this report will also be forwarded to the owner/managing company. The issued deficiencies are pending final review of the Maritime Administrator and subject to be deleted, downgraded or added at the Maritime Administrator's discretion.

<b>Report Part:</b>	<b>Deficiency</b>	<b>Check if rectified during the inspection</b>

**Captain's Comments:**

Name of Appointed Representative:	Name of Captain or representative:
Signature of Appointed Representative:	Signature of Captain or representative:

<b>Name Yacht:</b>	<b>O.N.:</b>	<b>Date:</b>	<b>Port:</b>
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**Part R: Deficiencies (Continued)**

<b>Report Part:</b>	<b>Deficiency</b>	<b>Check if rectified during the inspection</b>

<b>Name of Appointed Representative:</b>	<b>Name of Captain or representative:</b>
<b>Signature of Appointed Representative:</b>	<b>Signature of Captain or representative:</b>