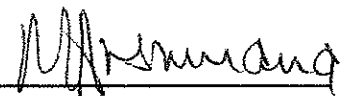


IMO - VMSAS

CORRECTIVE ACTION PLAN AND FOLLOW UP ACTION

(Form B)

CORRECTIVE ACTION	
Member State: 0851	Audit Period: 26 February – 5 March 2007
Ministry/Organization Bureau of Maritime Affairs Liberian International Ship and Corporate Registry	Department/Section Investigation Dept.
Non- Conformity No.:	Observation No.: 1
Proposal <p>A procedure will be established for periodic review of Liberia law and regulations when new international instruments are ratified or acceded to by the Republic of Liberia to ensure necessary amendments are promulgated. Liberian publication RLM-108, containing Regulation 2.37 will be amended (at the subsequent legislative session of the Liberian National Legislature) to include specific provisions for prohibition for the discharge of sewage and air emissions in Control Areas (MARPOL Annex IV and VI). The text of the specific provision will be contained in Reserved Reg. 2.37B and reg. 2.37D, respectively. A procedure will be established for periodic review of Liberia law and regulations when new international instruments are ratified or acceded to by the Republic of Liberia.</p> <p>To establish a procedure to issue/promulgate marine notices which highlight changes and amendments to IMO mandatory instruments when they come into force by the tacit acceptance procedures. The procedure will include periodic updating of Marine Notice INT-001, which lists the international instruments to which the Republic of Liberia is a Party, to reflect the latest revisions announced by the IMO for the use of owners and operators of Liberian flagged vessels.</p>	
Date for Completion 28 February 2008	
On behalf of Member State	
Signature(s)	 Margaret Ansumana Deputy Commissioner of Maritime Affairs
Date	<u>24 Jan 2008</u>

Where applicable: Results of investigation into Root Cause and Preventive action taken:

Action Plan submitted:

By BISCR

Date 21-01-08

To *P. Smith*

Audit Team Leader

Info _____

IMO Secretariat

Action Plan Agreed

By *P. Smith*

Date 24-01-08

To _____

MS Liaison Officer

Info _____

IMO Secretariat

Verification and Close Out

Corrective action as detailed above has now been completed objective evidence in support of this is attached.

By _____

Date _____

Agreed _____

Audit Team Leader

Info _____

IMO Secretariat