Port State Control

Safeguarding Responsible and Sustainable Shipping







2017

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During 2017 the Paris MoU continued with its work of inspecting ships in accordance with the relevant instruments of the Memorandum. This annual report contains details of the main work and developments within the Paris MoU for the year. The annexes and tables contain details of the outcomes of the inspections carried out by our Member Authorities. The Paris MoU website continues to be a reliable source for information and tools which assist in providing inspection details to its users.

Statement by the

Paris MoU chairman

In 2017 the Paris MoU carried out a Concentrated Inspection Campaign, CIC, on the Safety of Navigation.
This is a very important area and very significant given the recent discussions on the matter at the International Maritime Organization. The Paris MoU will share the results of this CIC and believes that sharing such information assists with achieving our common goal of improving maritime safety for all.

The Paris MoU held its annual 50th Port State Control Committee Meeting in Gdansk, Poland, in May 2017. This was an important landmark event for the Paris MoU and it was celebrated by the publication on the Paris MoU website of a history of the Paris MoU. This provides a valuable and useful



insight into the development of port State control over recent decades. The Committee meeting adopted several measures and took important decisions which should improve our port State control regime, many of which you can read about in this Annual Report. The meeting itself was a success and strengthens the Paris MoU for the future. Poland is to be complimented on the hosting and organisation for our meeting.

The Paris MoU relationship with other regional port State control agreements and with the United States Coast Guard continues to develop. We place great importance on the role played by all of the observers to the Paris MoU including the ILO and the industry

partners, as well as the IMO and we look forward to growing co-operation in this area.

The Paris MoU Secretariat again continued to serve our members well during the year and I would like to thank them for their contribution.

I also wish to thank the Member Authorities for their contributions to all of the different fora of the Paris MoU, including: the Technical Evaluation Group (TEG) and its Chairman; all of the contributors to our Task Forces; and finally to the members of the MoU Advisory Board (MAB), all of whom have made a tremendous contribution during the year.

I would also like to thank the European Commission and the European Maritime Safety Agency (EMSA) for the excellent co-operation and strong working relationship with the Paris MoU. In conclusion, the Port State Control Officers (PSCOs) and administrators in the Member Authorities of the Paris MoU are the people who ensure the success of our endeavours. They are the ones who are the core of the Paris MoU and continue to deliver on our common objectives. They deserve our special thanks and appreciation.

Brian Hogan

When the Paris MoU introduced the New Inspection Regime (NIR) in 2011, the goal was to introduce a system of risk based targeting where good performance would be rewarded and poor performance would be punished. The reward for "low risk ships" is an inspection window of up to 36 months. "High risk ships" would be subject to expanded inspections every 6 months. When flying a grey or black listed flag, ships are subject to banning from the region after multiple detentions.

Statement by the

Secretary General

The NIR has been operational now for seven years and in general has fulfilled the expectations of the Paris MoU, as well as the industry. Other PSC regions have also introduced similar risk based systems.

At the same time, it could also be expected that the impact if the NIR would result in a decreasing detention rate and a reduction of deficiencies. Unfortunately, this has not been the case considering the past three years. The reality is that too many substandard ships are still operating in our region until they get caught and detained. Some of the worst cases are exposed on our web site as "caught in the net".



The alarming high number of ships that have been refused access to the region has increased dramatically since 2015. With an all-time record of 33 cases in 2017 where a ship has been "banned".

The evaluation of the NIR is already ongoing and it was agreed last year that the Paris MoU will undergo some changes in the near future. These include a review of the methodology for calculating flag and recognized organization (RO) performance, used for the targeting of ships for inspection. There will also be a move towards a new scheme to replace the current White-Grey-Black List and RO performance List in the near future.

The decisions taken by Ministers in 2017 during the third Joint Ministerial Conference of Paris and Tokyo MoU in Vancouver will also have an impact on new measures taken, to further reduce the operation of sub-standard ships in the region. It is expected that refusal of access after multiple detentions will be applied to all ships regardless of flag.

Much has been accomplished since I started in this job. The membership has been increased from 14 to 27 maritime authorities. The organizational structure of the MoU was changed to better anticipate on future challenges. The training of Port State Control Officers has contributed to a higher level of professionalism, taking into account the ever increasing amount of new international requirements for ships. Observer status with the ILO and IMO has contributed to a better understanding of PSC issues in these Organizations.

Moreover, the co-operation between regional PSC regimes has been fundamental in the framework of harmonization of procedures.

None of this would have been possible without the support and dedication of all the Paris MoU members, observers, the European Commission and EMSA. I thank them all.

It has been an honour and privilege to work for the Paris MoU on Port State Control for so many years.

Carleon,

Richard W.J. Schiferli

At the invitation of the Canadian Minister for Transport the Honourable Marc Garneau, the Third Joint Ministerial Conference of the Paris and Tokyo Memorandum of Understanding on Port State Control (PSC) took place in Vancouver on 3-4 May 2017. The conference theme was "Safeguarding Responsible and Sustainable Shipping".

Third Joint Ministerial Conference of the Paris and Tokyo

Memoranda on Port State Control

The First Joint Ministerial Conference "Tightening the Net, Inter-regional Action to Eliminate Sub-Standard Shipping", was held in Vancouver, British Columbia, Canada, on 24-25 March 1998.

The Second Joint Ministerial
Conference "Strengthening the Circle
of Responsibility" was held in
Vancouver, British Columbia,
Canada, on 2-3 November 2004.

At these Conferences, the Ministers agreed on actions that should be taken by the Paris and Tokyo Memoranda to improve maritime safety in these two Regions and to help promote the elimination of sub-standard shipping.

The Third Conference gathered twenty one Members of the PMOU, fourteen Members of the TMOU in addition to Canada and the Russian Federation who are part of both Memoranda.

The Conference was further attended by one Co-Operating Member of the TMOU (Panama). The Paris and Tokyo Memoranda were represented by the Chairmen and the Secretariats.

The Maritime Authorities of the United States of America, Macao, China, the Kingdom of Tonga, together with the IMO Secretary General, the ILO and representatives from five Regional Memoranda also attended.



Furthermore five Non-Governmental Organisations where present.

In the Ministerial Declaration that was signed at the Conference, the Ministers expressed their determination to take specific steps to reach their ultimate objective of eliminating substandard ships. The following steps have been stressed:

- to evaluate the risk-based inspection regime for the purpose of ensuring its effectiveness and efficiency;
- to evaluate the formula for calculating flag State performance;
- to analyze the results of port State control inspections for education and training of seafarers;
- to evaluate the formula for Recognised Organizations' performance;
- to reward ships and companies

that have made noteworthy advancements in the improvement of safety, environmental protection, and working and living conditions taking into account the risk-based calculation;

- to endeavor to implement measures where refusal of access or underperforming ships will be applicable on all ships following multiple detentions, regardless of the position of their flag State on the Memoranda performance list;
- to continue to vigorously enforce the port State control aspects, of all international regulations listed in the Memoranda;
- to carry out an in-depth analysis
 of ship deficiencies in order to
 determine their root cause, to
 conduct further joint CICs based
 on the analysis, encourage other
 Regions to participate to aim toward

- global coverage, and submit reports to IMO and ILO on the outcomes that might impact their instruments, if appropriate;
- to conduct port State control inspections to make the flag State ensure the safety of ships flying its flag that are exempted from Convention requirements;
- to continue to publish information, on a regular basis, on ships detained and to include, if applicable, information on ROs and if feasible on relevant institutions, organisations or companies;
- to increase dialogue with other regional port State control regimes in an effort to harmonize port State control practices globally and to provide technical co-operation to other port State control regions and administrations, in co-operation with IMO for funding, as appropriate;

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- to enhance cooperation in order to eliminate sub-standard ships and ensure a level playing field for the operators in both regions;
- to consider which measures should be taken to prevent maritime casualties, such as casualties caused by cargoes that pose a special safety risk;
- to evaluate how results from accident investigation, when relevant, can be taken into account when making guidelines for port State control and decisions on CIC's;
- to enhance harmonization between both Memoranda with the aim to use the regional resources effectively and efficiently, such as taking each other's inspection results into account;
- to continue regional training programmes for PSCOs and to invite participation from other PSC regimes;

- to enhance cooperation on training and education and benefit from new technology and distance learning programmes (DLP);
- to take appropriate actions if substandard living and working conditions for seafarers are found unacceptable during port State control inspections;
- to analyze the impact of technological innovation on the role of port State control and specifically the port State control officer in order to keep the port State control system sustainable;
- to continue efforts to ensure compliance with the Code of Good Practice by the PSCOs;
- to explore means of reducing the administrative burden for PSCO's in order to better focus on inspection of technical and operational areas so as to further improve the quality

- and efficiency of inspections and decrease the burden for ships and their crews:
- to explore the recognition of ships banned or under-performing in the other region;
- to promote smarter use of information including a full exchange of information between each region, with other regional Port State Control regimes and the United States Coast Guard (USCG), including making more effective use of the information systems of the memoranda including ILO, GISIS and EQUASIS;
- to ensure that the Polar Code requirements will be effectively enforced;
- to continue and increase exchange of data between both Memoranda and external parties when useful for promoting safety, security, the environment as well as working and





living conditions at sea;

- to ratify or accede to all relevant instruments listed in both Memoranda;
- to continue transparency on Port State Control;
- to support the efforts of the ILO
 and IMO to enhance the standards
 of shipping and for those working
 on ships, and the ratification of or
 accession to the Conventions which
 aim to improve living and working
 conditions on board ships, maritime
 safety, security and protection of
 the marine environment should be
 considered;
- to encourage participation in ILO
 and IMO initiatives that address the
 human element, and to enrich the
 contents of education to train higher
 quality seafarers, focusing on the
 human elements of accidents and
 developing the system to reflect the
 results of PSC inspections;
- to encourage member Authorities of both Memoranda to attract,

recruit and train qualified persons to become PSCOs and to encourage port States to make their PSCOs achieve the integrity and accountability for their confidence, employing a sufficient number of PSCOs and reinforcing their PSC regimes to eliminate substandard ships; and

 to investigate any allegations of corruption and to take appropriate action if discovered.

The decisions taken during the Conference will be taken forward by the Port State Control Committees of both Memoranda.

In 2017 it was 35 years ago that the Memorandum of Understanding on Port State Control was signed by 14 countries. Since then the agreement has expanded to 27 members and was renamed to Paris Memorandum when other MoUs emerged.

35 years

Paris MoU

The Paris MoU was established in 1982 and this year the anniversary of this regional Agreement, aimed at eliminating sub-standard shipping was commemorated.

What started out as an ambitious undertaking by 14 European maritime authorities, cooperating on a mostly technical basis, has developed into a mature organization of 27 Members. They form an effective control mechanism to enhance the safety of shipping, the protection of the marine environment and securing adequate working and living conditions on board ships.

Over the years new initiatives to increase the effectiveness have been introduced. The work of the PSCO has become increasingly complex with new areas of assessment, where more subjective judgements have to be made. Judgements on operational requirements, as well as working conditions, management and security measures have significantly added to their responsibilities.

Much has been accomplished over the past 35 years and surely the future will present many new challenges.

In celebrating the 35th anniversary a historic overview has been created and made public on the website.

During 2017 the Paris MoU used a special anniversary logo. •



on Port State Control

1978

8 nations bordering the North Sea Signed "the Hague Memorandum". It was the first step in bringing port State control inspections into a harmonized environment. The co-operation centered around the ILO convention 147.

1980

2 December 1980 - a Regional European Conference on Maritime Safety was held to establish a Memorandum of understanding on Port State Control. This was the 1st Ministerial Conference on Port State Control.
14 European nations took part as well as the EC, ILO and IMO. The Memorandum now extended to the IMO conventions.

1982

The MoU entered into effect on 1 July 1982. Signing members: Belgium, Denmark, Finland, France, Germany, Greece, Ireland, Italy, Netherlands, Norway, Portugal, Spain, Sweden and the United Kingdom. The 1st PSC Committee meeting was held in The Hague.

2013

The first PSCC Instruction for **Ballast Water Management Convention** was adopted by the PSC
Committee, with the convention becoming a relevant instrument for Port State Control, during PSCC46.

2015

In the aftermath of several serious and fatal accidents the PSC Committee decided to conduct a CIC on Crew Familiarization for Enclosed Space Entry from 1 September to 30 November.

2017

2 - 4 May 2017 - The 3rd Joint Ministerial Conference of the Paris and Tokyo Memoranda was held in Vancouver, Canada. Theme: 'Safeguarding Responsible and Sustainable Shipping'.

1978

16 March 1978 - the Amoco Cadiz ran aground of the coast of Brittany. 68 million gallons of crude oil was spilled. This created an urgent demand by the public and politicians for action.

1982

26 January 1982 - The Memorandum of Understanding on PSC was adopted and signed by 14 maritime
Authorities during the 2nd Ministerial Conference on PSC. The MoU includes 7 relevant instruments.

The Netherlands Ministry of Transport provided the Secretariat Paris MoU on PSC.

The French Maritime Administration developed the 'information system on inspections' - SIReNaC.

1982

Mr. Gerrit Dubbeld appointed as Secretary.

2013

Following the maritime casualty of the **Costa Concordia** the PSC Committee decided to conduct a **Harmonized Verification Program on all passenger ships** coming into the Paris MoU region in the Summer of 2013.

2016

From 1 September to 30 November a CIC was conducted on the **Maritime Labour Convention**, 2006.

2017



Historic overview of the Paris MoU noting significant dates.

Refusal of access (banning) has been used 65 times since 2015. This year shows again a large increase from 20 bans in 2016 to 33 bans. The detention percentage has stabilised to 3.82% (from 3.84%). The number of detainable deficiencies has stabilised as well at 3,706 (from 3,781 in 2016). The number of inspections carried out was 17,916, slightly higher than 2016 (17,842).

Executive

summary

Over the past three years 62 ships have been banned for multiple detentions and three ships were banned "failing to call at an indicated repair yard". Ten ships have been banned for a second time

Over a three year period the flags of the Republic of Moldova, the United Republic of Tanzania and Togo have recorded the highest number of bannings.

Looking at the Paris MoU "White, Grey and Black List" the overall situation regarding the quality of shipping seems to be stabilising. Although some flag States have moved between lists, the total amount of 40 flags on the "White list" is similar to 2016 (42).

This year there were two new entries to the "White List"; Poland and the Republic of Korea. The Islamic Republic of Iran, Kazakhstan, the Russian Federation, the United States of America moved from the "White List" to the "Grey List". Last year's non listed Tuvalu also entered the "Grey List".

New to the "Black List" is Ukraine. In 2017 there were 13 flags on the "Black List" (12 in 2016), the Republic of the Congo recording the worst performance for the second year in a row.

Recognized Organizations (ROs) are delegated by flag States to carry out



statutory surveys on their behalf. For this reason, it is important to monitor their performance.

For several years the Paris and Tokyo MoU have made a joint submission to IMO addressing the correlation between flags and the ROs working on their behalf. The results are also published in the Annual Report. It is useful information for the industry in determining the risks posed by substandard shipping.

After a slight decrease of the total number of inspections last year, the number has increased in 2017 to 17,916. The increase of the detention percentage from 3.42% in 2015 to

3.84% in 2016 has stabilised this year at 3.82%. The level of detainable deficiencies has also stabilised this year to 3,706 (to 3,781 in 2016).

As the states with the highest number of ship calls Spain, Italy, United Kingdom, Russian Federation, the Netherlands, Canada and France, together made up over 51% of the total number of inspections, but each member contributes to the inspection efforts by means of the fair share mechanism.

With 1,216 inspections and 205 detentions the ships flying a "Black listed flag" had a detention rate of 16.8%, which is less than the 18.71% in 2016. For ships flying a "Grey listed flag" the detention rate was 7.4%, which is higher than 2016: 5.5%. For ships flying a "White listed flag" the detention rate is 2.5% which is at the same level as 2016 (2.6%) and 2015 (2.5%).

The five most frequently recorded deficiencies in 2017 were "ISM" (4.35%, 1,774), "fire doors/openings in fire-resisting divisions" (2.51%, 1024), "nautical publications" (2.28%, 929), "charts" (1.96%, 797) and "voyage or passage plan" (1.46%, 594). The first four are consistent with 2016. The "voyage or passage plan" has replaced "oil record book". Relatively the total number of the top five is slightly decreasing from 12.9% in 2016 to 12.6% in 2017.

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Once a year the Port State Control Committee, which is the executive body of the Paris MoU, meets in one of the member States. The Committee considers policy matters concerning regional enforcement of port State control, reviews the work of the Technical Evaluation Group and task forces and decides on administrative procedures.

Paris MoU

developments

The task forces, of which 12 were active in 2017, are each assigned a specific work programme to investigate improvement of operational, technical and administrative port State control procedures. Reports of the task forces are submitted to the Technical Evaluation Group (TEG) at which all Paris MoU members and observers are represented. The evaluation of the TEG is submitted to the Committee for final consideration and decision-making.

The MoU Advisory Board advises the Port State Control Committee on matters of a political and strategic nature, and provides direction to the task forces and Secretariat between meetings of the Committee. The Board meets several times a year and was composed of participants from Canada, Iceland, Finland, the United Kingdom and the European Commission in 2017.

Port State Control Committee

The Port State Control Committee held its 50th meeting in Gdańsk, Poland from 22-26 May 2017. The Paris MoU comprises 27 member States.

The Paris MoU welcomed the "Ministerial Declaration" signed during the third Joint Ministerial Conference between the Paris and Tokyo MoUs held in Vancouver earlier that month. The declaration demonstrates that the Paris MoU and Tokyo MoU members agree on the importance to safeguard responsible and sustainable shipping in order to further enhance safety, environmental protection and working and living conditions for seafarers and provides the political support to undertake port State control initiatives between the two regions.

The methodology for calculating flag and recognized organization (RO) performance, used for the targeting of ships for inspection, is being reviewed. The Committee agreed to move towards a new scheme to replace the current White-Grey-Black List and RO performance List in the near future.

High importance was given to the report of the Concentrated Inspection Campaign (CIC) on MLC, 2006. The CIC was carried out from September to November 2016. The general conclusion was that the results show a proper implementation of the MLC requirements on board the ships inspected, and compliance on the MLC areas focused on in the questionnaire.



The Committee approved the questionnaire for the CIC on Safety of Navigation to be carried out jointly with the Tokyo MoU. The CIC aims at checking the compliance with Safety of Navigation, including Electronic Chart Display Information Systems (ECDIS). The CIC was carried out from September to November 2017.

The Committee took decisions in relation to the sustainability of shipping, including the Polar Code, Ballast Water Management and air emissions from ships.

The Committee also adopted the 2016 Annual Report, including the White, Grey and Black List and the performance list of recognized organizations. The lists were used for targeting purposes from 1 July 2017. The Annual Report 2016 showed a number of ships which have been refused access to the Paris MoU region after multiple detentions that had increased in 2016 from 11 to 20. Five ships have been refused access for the second time. This demonstrates the effectiveness of the New Inspection

Regime. The Committee noted that the detention percentage has increased from 3.3% to 3.8%.

Technical Evaluation Group

The TEG convened in The Hague, the Netherlands in December 2017. Twelve Task Forces submitted reports to the TEG for evaluation before submission to the Port State Control Committee. Issues considered by the TEG included, among others:

- RO responsibility;
- Information System Developments;
- Operational controls;
- Evaluation of Paris MOU Statistics;
- STCW;
- New Inspection policy;
- Ballast Water Management;
- Training Policy;
- Policy on (joint) CIC;
- Inspection Campaign on MARPOL Annex VI.

Port State Control Training Initiatives

The Paris MoU places a high importance on the continuous training and development of Port State Control Officers. The aim is to achieve a higher degree of harmonisation

and standardisation in inspections throughout the region.

The Secretariat organises three different training programmes for Port State Control Officers:

- Seminars (twice a year);
- Expert Training (twice a year);
- Specialised Training (once a year).

Seminars

The Seminars are open to members, co-operating members and observers. The agenda is more topical than Expert and Specialised Training and deals with current issues such as inspection campaigns and new requirements.

PSC Seminar 63

The 63rd Port State Control Seminar was held in June 2017 in Cornwall, Canada. The main topic of discussion was the train the trainer course for the CIC on Safety of Navigation. EMSA presented the first version of the Distance Learning Package for the CIC. Furthermore, Paris MoU procedures and specific inspection issues were discussed. The Secretariat presented an overview of developments in the Paris



MoU. EMSA gave a presentation on the developments in EMSA and the EU.

PSC Seminar 64

The 64th Port State Control Seminar was held in November 2017 in The Hague, Netherlands. PSCOs from the Paris MoU member States and Co-operating Member Montenegro attended the Seminar. The main topics of discussion were the developments on the CIC on MARPOL Annex VI to be run Sept – Nov 2018, the Ballast Water Management Convention, and Firefighting Systems.

The Secretariat presented an overview of developments in the Paris MoU and presented cases on several subjects for discussion. EMSA presented an overview of the developments within the EMSA and the EU.

Expert and Specialized Training

For the Expert Training, the central themes are "The Human Element" and "Safety and Environment". The theme of the Specialized Training changes

every year. The training programmes are intended for experienced PSCOs. Using that experience, the participants can work together to establish a higher degree of harmonisation and standardisation of their inspection practice. Lecturers for the training programmes are invited from the Paris MoU Authorities and the maritime industry.

Expert and Specialized Training aim to promote a higher degree of professional knowledge and harmonisation of more complex port State control issues and procedures. Since 2012 the IMO has been sponsoring PSCOs from other PSC agreements to attend the Paris MoU Expert training programmes. In 2017, 7 PSCOs from other MoUs attended Paris MoU training programmes and PSC seminars.

The 13th Expert Training "Safety and Environment"

The 13th Expert Training programme was held in The Hague, the Netherlands, in March 2017. Important issues during

this training were the new requirements added to the MARPOL Annexes, SOLAS life-saving appliances and the use of Operational Drills during a PSC inspection. The IMDG Code was also discussed. Participants from the Black Sea MoU and EMSA took part in the training.

The 5th Specialized Training on the Inspection of Tankers

The 5th Specialized Training programme on the inspection of tankers was held in The Hague, in April 2017. Participants from the Paris MoU members States as well as Montenegro, the Riyadh MoU, the Mediterranean MoU and EMSA took part in the training. During the training, the construction, certification and vetting of tanker were discussed. A special segment was devoted to tanker stability, following on from the CIC on this subject several years ago. The expanded inspection procedures on tankers and the different issues that can occur with regard to gas carriers, oil tankers and chemical tankers.

The 17th Expert Training "The Human Element"

The 17th Expert Training programme on the Human Element was held in The Hague, the Netherlands in October 2017. The programme was dedicated to the MLC,2006 and STCW Convention. As an introduction to the program, the participants were asked to complete a questionnaire that would give insight into to their personal "enforcement style". Additionally a representative of Intermanager presented the results of the Martha report. A research project into fatigue on board ships. At the end of the program, a communication and interaction exercise was conducted. Participants from member States as well as from Montenegro took part in the training.

Training in cooperation with EMSA

The Paris MoU also assists EMSA in the "PSC Seminar for Port State Control Officers". The PSC Seminars are delivered to PSCO's from all Member States. In 2017 the fully established Professional Development Scheme (PDS) for PSCOs of the Paris MoU encompassed 4 Seminars for PSCOs.

The Paris MoU inspection regime focuses on eradication of sub-standard shipping and on rewarding good performing ships in terms of the inspection frequency. It translates to "less, but higher quality inspections". The regime is underpinned by an elaborate set of procedures, all aimed at providing more guidance for better inspections.

Ongoing improvements and performance measurement through inspection results require strict adherence to the established procedures. For the seminars organized for PSCOs during 2017 the earlier adopted approach was followed in order to maximize familiarisation with the procedures governing port State control inspections.

The overarching goal for the seminars remained the establishment of a harmonized approach towards Port State Control in the geographical working area of the Paris MoU. Feedback sessions with participants during the seminars indicated that indeed a wider understanding of the procedures and the available tools such as the Paris MoU manual, RuleCheck and the distance learning modules, had been achieved. The constantly evolving methodology of delivering the lectures during the seminars is deemed effective in achieving the objectives set for the seminars.

All seminars were organised by EMSA and held at its premises in Lisbon, Portugal. Lecturers were provided both by EMSA and the Paris MoU Secretariat. The 165 participants attending these seminars during 2017 originated from all Paris MoU Member States.

Detention Review Panel

Flag States or ROs which cannot resolve a dispute concerning a detention with the port State may submit their case for review. The Detention Review Panel (DRP) consists of representatives of four different MoU Authorities, on a rotating basis, and the Secretariat.

In 2017 the Secretariat received sixteen requests for review. Two cases were withdrawn during the process of gathering the information to be provided to the panel. Three cases could not be accepted because a national appeal had been lodged.

The other eleven cases met the criteria for the DRP and were submitted to MoU members for review. In one case the detention review panel concluded that the port State's decision to detain was not justified. On request of the panel, the port State reconsidered the detention. In the ten other cases the panel concluded that the detaining port

State would not have to reconsider the decision to detain.

Quality Management

In 2017 the Paris MoU Secretariat has been re-certified for ISO9001:2015 requirements for its services and products. Related to the "2008" requirements a risk based approach has been incorporated in the "2015" requirements.

Paris MoU on the Internet

In 2017 the website was updated. Parts of the public website were reorganised. This led to changes in the lay-out of the website, technical aspects and navigation. With these changes and new technical aspects the publication of information on webpages could be more enhanced. The Paris MoU Secretariat is constantly improving the accessibility of information on the website.

In 2017 several statistical instruments and tools that were published on the website raised attention. In particular the "inspection results" and "KPI's" enjoyed an increasing demand. Flag and port States, government agencies, charterers, insurers and classification societies are continuously looking for data and information. They were able to monitor their performance and the performance of others on a continuous basis. Validated port State control data can be accessed and offered visitors more detailed information.

To increase public awareness of unsafe ships, particularly serious port State control detentions are published under the heading 'Caught in the Net'. These detentions are described in detail and illustrated with photographs. In 2017 details were published of:

- g/c "CG North Star", flag Moldova (IMO 7811410);
- m/v "MSC MARIA LAURA flag Panama (IMO 8616520);
- m/v " GEO STAR, flag Togo (IMO 7833107).

The annual award for best contribution to the 'Caught in the Net' has been presented to port State of Romania.

Other information of interest such as the current detentions and bannings, monthly detention lists, the Annual Report, the performance lists and news items can be downloaded from the website, which is found at www.parismou.org

Concentrated Inspection Campaigns

Concentrated Inspection Campaigns (CICs) have been held annually in the Paris MoU region over the past years. These campaigns focus on a particular area of compliance with international regulations with the aim of raising awareness, gathering information and enforcing the level of compliance. Each campaign is prepared by experts and identifies a number of specific items for inspection.

CIC 2017 Safety on Navigation, including ECDIS

PSCOs in the Paris MoU region have performed a Concentrated Inspection Campaign (CIC) on the Safety of Navigation, including ECDIS from 1 September through 30 November 2017.

In general the results of the CIC indicate that the elements inspected during the CIC show a proper implementation of the requirements on board ships.

Results show that 4027 inspections have been performed using the CIC questionnaire. Of those inspections 47 detentions (1.2%) have CIC topic related deficiencies. The total number of detentions in the three month period was 137.

Co-operation with other organizations

The strength of regional regimes of port State control, which are bound by geographical circumstances and

interests, is widely recognised. Nine regional MoUs have been established.

In order to provide co-operation to these MoUs, they may apply for observer status. Regional agreements seeking observer status must demonstrate that their member Authorities invest demonstrably in training of PSCOs, publish inspection data, have a code of good practice, have been granted official IGO-status at IMO and have a similar approach in terms of commitment and goals to that of the Paris MoU.

All regional agreements have obtained official observer status to the Paris MoU: the Tokyo MoU, Caribbean MoU, Mediterranean MoU, Black Sea MoU, Riyadh MoU, Acuerdo de Viña del Mar, Abuja MoU and Indian Ocean MoU. The United States Coast Guard is also an observer at Paris MoU meetings.

The International Labour Organization and the International Maritime
Organization have participated in the meetings of the Paris MoU on a regular basis since 1982.
In 2006 the Paris MoU obtained official status at the IMO as an Inter Governmental Organization. A delegation of the MoU participated in the 4th session of the Sub-Committee on Implementation of IMO Instruments

(III-4) in September 2017.

The 2015 and 2016 Annual Report including inspection data, the performance of flag Administrations and Recognized Organizations, a combined list of flags targeted by the Paris MoU, Tokyo MoU and USCG in 2015 and 2016, the results of the 2015 joint CIC on Crew Familiarization for Enclosed Space Entry and information on the improvement of flag performance were submitted to III-4. The CIC report on MLC,2006 has been submitted to ILO.

Membership of the Paris MoU

In preparation for prospective new members of the Paris MoU, the Port State Control Committee has adopted criteria for co-operating status for non-member States and observer/associate status for other PSC regions.

Specific criteria, including a selfevaluation exercise, have to be made before co-operating status can be granted.

In 2011 the Maritime Authority of Montenegro joined the MoU as a cooperating member with the prospect of becoming a full member in the future.

The Paris MoU currently has 8 members with dual or even triple membership: Canada and the Russian Federation with the Tokyo MoU, while the Russian Federation is also a member of the Black Sea MoU. With Bulgaria and Romania there are further ties with the Black Sea MoU. Malta and Cyprus are also members of the Mediterranean MoU. France and the Netherlands are members of the Caribbean MoU, whilst France is also a member of the Indian Ocean MoU.



In the following pages the facts and figures of 2017 are listed. The detention percentage in 2017 is similar to 2016; 3.82% related to 3.84%. The numbers on refusal of access have increased again in 2017; 33 compared to 20 in 2016.

Facts & Figures

2017

Inspections

With a total number of 17,916 inspections performed in 2017, the inspection figures are similar to 2016 (17,842). The average of number of inspections per ship of 1.17 times per year, equals 2016.

Deficiencies

The number of deficiencies have stabilised over the past 3 years: 41,820, 41,874 and 40,742 in 2017.

This is reflected in the percentage of inspections performed and one or more deficiencies were recorded: 53% (2015), 52% (2016) and 52% (2017). The average number of deficiencies per inspection of 2.3 equals 2016.

Detainable deficiencies

The increasing trend for detainable deficiencies has stabilised in 2017.
Related to 2015 (3,541) and 2016 (3,781) the number of detainable deficiencies in 2017 was 3,706.

Detentions

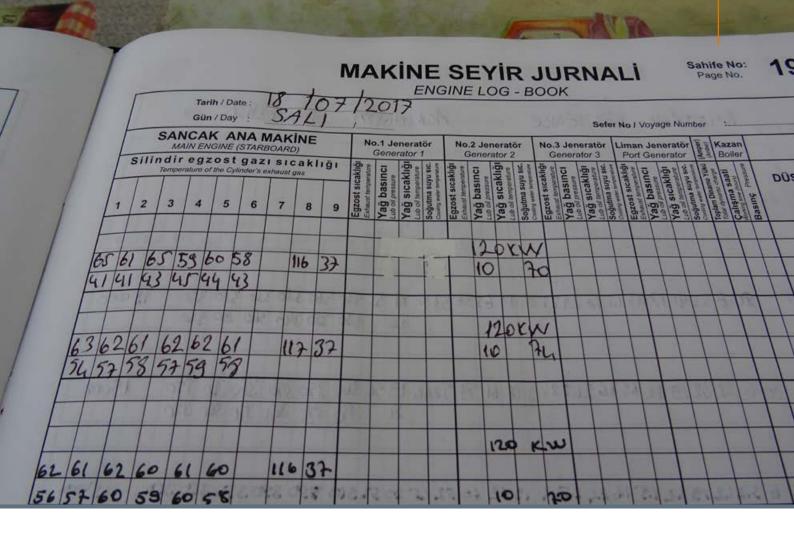
Some deficiencies are clearly hazardous to safety, health or the environment and the ship is detained until they are rectified. Detention rates are expressed as a percentage of the number of inspections, rather than the number of individual ships inspected to take account of the fact that some ships are detained more than once a year.

Compared to 2016, the number of detentions is the same; 685 detentions. The average detention rate in 2017 is 3.82%. In 2016 the detention rate was 3.84%.

"White, Grey and Black List"

The "White, Grey and Black (WGB) List" presents the full spectrum, from quality flags to flags with a poor performance that are considered high or very high risk. It is based on the total number of inspections and detentions over a 3-year rolling period for flags with at least 30 inspections in the period.

On the "White, Grey and Black List" for 2017, a total number of 73 flags are



listed: 40 on the "White List", 20 on the "Grey List" and 13 on the "Black List". In 2016 the number of flags listed totalled 73 flags also; 42 on the "White List", 19 on the "Grey List" and 12 on the "Black List".

The "White List" represents quality flags with a consistently low detention record. Compared to 2016, the number of flags on the "White List" has decreased by two, again a decrease as from 2016 to 2015 (one). The Republic of Korea has moved back to the "White List" after one year "Grey List". Poland has entered the "White List" as well.

Flags with an average performance are shown on the "Grey List". Their appearance on this list may act as an incentive to improve and move to the "White List". At the same time flags at the lower end of the "Grey List" should be careful not to neglect control over their ships and risk ending up on the "Black List" next year.

On this year's "Grey List" a total number of 20 flags is recorded. Last year the "Grey List" recorded 19 flags. New on the "Grey List" are the Islamic Republic of Iran, Kazakhstan, the Russian Federation, the United States of America, which were on the "White List" last year. A non-listed flag in last year's entry and now on the "Grey List" this year is Tuvalu.

New to the "Black List" is Ukraine.

A graph of the distribution of listed and non listed flags indicates that only 0.8% of the ships inspected are from flags not listed on the WGB List.

Ship type

In 2017 the top 5 detention rates for ships with a significant number of inspections are for: commercial yachts (7.7%), general cargo/multipurpose ships at 7.7% (up from 7.2% in 2016); heavy load (4.3% up from 1.2%), bulk carrier at 3.0% (down from 3.4%) and

at the same score other special activities and Ro-Ro passenger ship at 2.2%.

Although "other" is not a specific type, the detention rate is high with 4.8%. The combination carrier (16.7%) shows a large percentage as well, but it is a score of one detention related to 6 inspections.

Best performing ship types are NLS tankers with a zero detention rate and tug (1.2%).

Performance of Recognized Organizations

For several years the Committee has closely monitored the performance of ROs acting on behalf of flags.

To calculate the performance of the Recognized Organizations, the same formula to calculate the excess factor of the flags is used. A minimum number of 60 inspections per RO is needed before the performance is taken into account for the list. In

2017 34 ROs are recorded on the performance list.

Compared with last year's performance level, a small shift in RO performance in 2017 can be noticed. This year three organisations have been placed in the very low performing parts against none last year. Three organisations have been placed in the low performing parts (4 last year) and 17 ROs have been placed in the medium part of the list (from 19 last year).

Details of the responsibility of Recognized Organizations for detainable deficiencies have been published since 1999. When one or more detainable deficiencies are attributed to a Recognized Organization in accordance with the Paris MoU criteria, it is recorded "RO responsible" and the RO is informed.

Out of 685 detentions recorded in 2017, 99 or 14.5% were considered RO related (13.9 in 2016).

Refusal of access of ships

A total of 33 ships were refused access (banned) from the Paris MoU region in 2017. 32 for reasons of multiple detentions, 1 for failing to call at indicated repair yard. A number of ships remain banned from previous years. Several ships have been banned a second time after multiple detentions, resulting in a minimum banning period of 12 months. The total number of 33 is up from 20 in 2016 and 11 in 2015.

Deficiencies per main category

The number of deficiencies in the following six areas accounted for approximately 68% of the total number of deficiencies. The trends in these areas are clarified below.

Certificates & Documentation

The number of deficiencies recorded as related to ships' certificates, crew certificates and documents show a small decrease from 6,785 in 2016 to 6,648 in 2017. The significant increase from 2016 to 2015 (7.7%) has come to a halt. The relative part regarding the total deficiencies has a similar level of 16.3% related to 16.2% in 2016.

Safety of Navigation

In 2017, deficiencies in Safety of Navigation accounted for 13.7% of all deficiencies recorded. The increase related to 2016 when the deficiencies were 12.5%, is probably due to the CIC Safety on Navigation. The number of deficiencies in Safety of Navigation increased from 5,221 in 2016 to 5,565 in 2017.





Fire safety

In 2017 deficiencies in fire safety accounted for 13.1% of all deficiencies recorded, compared to 12.9% in 2016. A further decrease of the number of deficiencies was recorded from 5,585 in 2015 to 5,393 in 2016 and 5,320 in 2017.

Pollution prevention

The total number of deficiencies recorded in the several pollution prevention areas in 2017 were 2,007, a further decrease from 2,259 in 2015 and 2,056 in 2016. The relative part of the deficiencies regarding the total was 4.9% in 2017, the same as in 2016.

Working and living conditions

Most deficiencies on working and living conditions have been found in the following areas. Health and safety and accident prevention (area 11) 3,230 (39.9% of all MLC deficiencies); food and catering (area 10) 1,295 (16.3%); hours of work and rest (area 6) 752

(9.5%); accommodation (area 8) 708 (8.9%) and seafarer's employment agreements (area 4) 646 (7.8%) deficiencies.

The percentage of deficiencies regarding working and living conditions, related to the total of deficiencies is 15.6%. A decrease from 16.1% in 2016. The total number of deficiencies in 2017 was 6,348, a decrease from 6,759 in 2016.

Safety Management

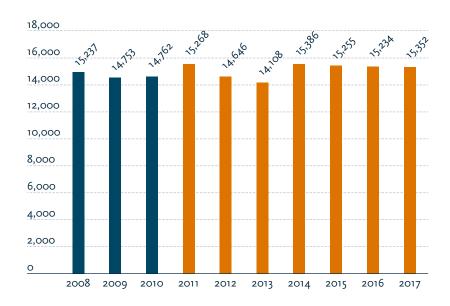
The number of ISM related deficiencies was similar in 2017 (1,774) to 2016 (1,838). The percentage regarding the total deficiencies remained the same (4.4%).





Basic port State control figures 2017

Number of individual ships inspected



Number of inspections

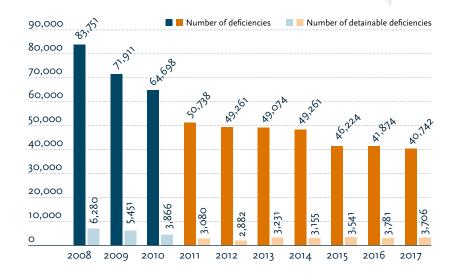


Number of detentions



Note: The cut-off date for inspection data to be included in the Annual Report 2017 was 19-02-2018. Changes to inspection data after this date have as a rule not been taken into account. Due to PSCC50 decision the Annual Report data will, from now on, include the current annual year and all amended data in previous years back to 3 calender years.

Number of deficiencies



Detentions in % of inspections



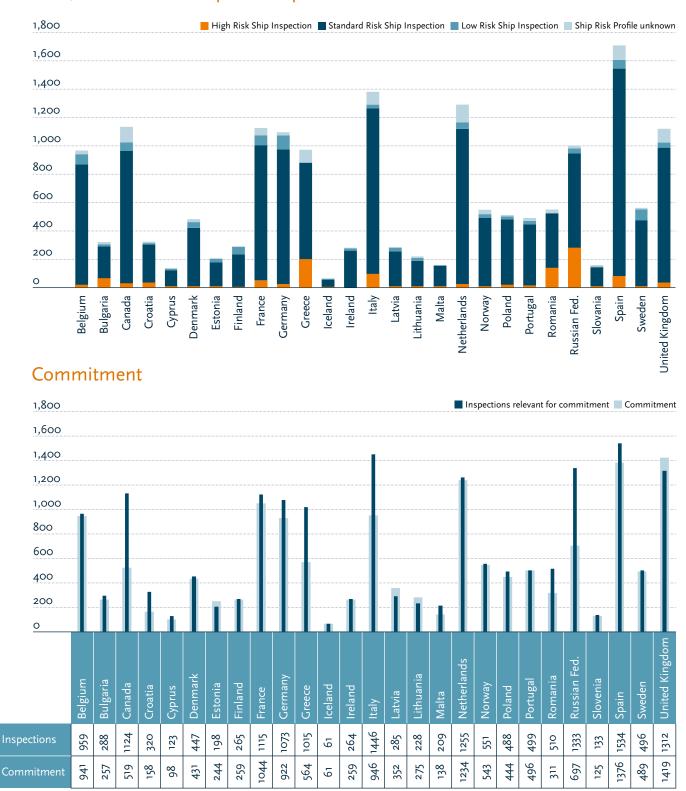
Number of refusal of access



Note: The New Inspection Regime entered into force on the 1st of January 2011. Consequently the targeting of ships for inspection has changed; inspection figures from 2011 onwards should not be compared to the ones from 2010 and before.

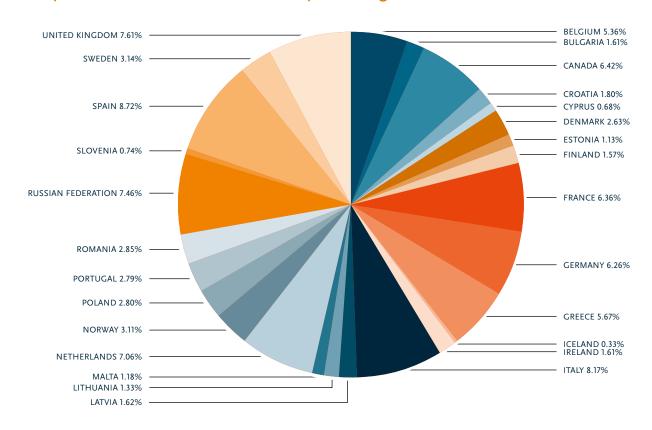
Inspection efforts 2017

HRS, SRS and LRS inspections per member state



Note: The number of inspectons relevant for the commitment of MoU Port States differs from the total number of inspections used in other graphs and tables. See www.parismou.org/publications-category/annual-reports for explanatory notes.

Inspection efforts of members as percentage of Paris MoU Total





MoU port States's individual contributions to the total amount of inspections

| ParisMoU Authority | Total nr of Inspections | Inspections with deficiencies | Inspections with detentions | Inspections with RO related detainable deficiencies | % Inspections with deficiencies | % Detentions | % Inspection of MoU total | % HRS | % SRS | % LSR | % SRP Unknown |
|-----------------------|----------------------------|----------------------------------|--------------------------------|---|---------------------------------|--------------|------------------------------|-------|-------|-------|---------------|
| Belgium | 961 | 529 | 23 | 3 | 55.05 | 2.39 | 5.36 | 2.19 | 89.28 | 6.45 | 2.08 |
| Bulgaria | 288 | 190 | 9 | 2 | 65.97 | 3.13 | 1.61 | 20.83 | 72.92 | 2.43 | 3.82 |
| Canada | 1,150 | 548 | 21 | 3 | 47.65 | 1.83 | 6.42 | 2.35 | 80.87 | 6.00 | 10.78 |
| Croatia | 323 | 150 | 11 | 0 | 46.44 | 3.41 | 1.80 | 11.76 | 76.78 | 8.36 | 3.10 |
| Cyprus | 122 | 93 | 11 | 4 | 76.23 | 9.02 | 0.68 | 11.48 | 77.87 | 0.82 | 9.84 |
| Denmark | 471 | 229 | 0 | 0 | 48.62 | 0.00 | 2.63 | 1.70 | 85.77 | 9.98 | 2.55 |
| Estonia | 202 | 48 | 0 | 0 | 23.76 | 0.00 | 1.13 | 2.48 | 83.17 | 11.39 | 2.97 |
| Finland | 282 | 60 | 1 | 1 | 21.28 | 0.35 | 1.57 | 0.35 | 82.27 | 15.60 | 1.77 |
| France | 1,140 | 522 | 32 | 2 | 45.79 | 2.81 | 6.36 | 3.60 | 85.70 | 5.70 | 5.00 |
| Germany | 1,121 | 552 | 48 | 6 | 49.24 | 4.28 | 6.26 | 1.61 | 86.44 | 8.74 | 3.21 |
| Greece | 1,016 | 567 | 66 | 15 | 55.81 | 6.50 | 5.67 | 20.96 | 70.77 | 0.49 | 7.78 |
| Iceland | 60 | 34 | 2 | 0 | 56.67 | 3.33 | 0.33 | 3.33 | 86.67 | 1.67 | 8.33 |
| Ireland | 288 | 152 | 8 | 0 | 52.78 | 2.78 | 1.61 | 0.69 | 88.54 | 8.33 | 2.43 |
| Italy | 1,464 | 796 | 93 | 16 | 54.37 | 6.35 | 8.17 | 7.72 | 85.45 | 1.23 | 5.60 |
| Latvia | 290 | 105 | 4 | 1 | 36.21 | 1.38 | 1.62 | 4.14 | 84.48 | 10.69 | 0.69 |
| Lithuania | 239 | 82 | 2 | 0 | 34.31 | 0.84 | 1.33 | 2.93 | 83.68 | 12.13 | 1.26 |
| Malta | 211 | 98 | 5 | 0 | 46.45 | 2.37 | 1.18 | 6.64 | 86.26 | 0.47 | 6.64 |
| Netherlands | 1,264 | 706 | 32 | 0 | 55.85 | 2.53 | 7.06 | 2.69 | 85.28 | 2.29 | 9.73 |
| Norway | 557 | 224 | 6 | 1 | 40.22 | 1.08 | 3.11 | 1.44 | 87.79 | 5.57 | 5.21 |
| Poland | 502 | 317 | 18 | 2 | 63.15 | 3.59 | 2.80 | 3.78 | 88.05 | 5.98 | 2.19 |
| Portugal | 499 | 90 | 7 | 0 | 18.04 | 1.40 | 2.79 | 5.21 | 84.97 | 6.21 | 3.61 |
| Romania | 510 | 404 | 58 | 12 | 79.22 | 11.37 | 2.85 | 31.18 | 64.12 | 0.20 | 4.51 |
| Russian Federation* | 1,337 | 948 | 126 | 24 | 70.91 | 9.42 | 7.46 | 23.04 | 69.48 | 6.43 | 1.05 |
| Slovenia | 132 | 71 | 2 | 1 | 53.79 | 1.52 | 0.74 | 2.27 | 87.12 | 2.27 | 8.33 |
| Spain | 1,562 | 789 | 39 | 2 | 50.51 | 2.50 | 8.72 | 5.51 | 85.53 | 2.24 | 6.72 |
| Sweden | 562 | 167 | 10 | 0 | 29.72 | 1.78 | 3.14 | 1.42 | 79.18 | 17.08 | 2.31 |
| United Kingdom | 1,363 | 816 | 51 | 4 | 59.87 | 3.74 | 7.61 | 2.05 | 85.69 | 3.82 | 8.44 |
| Total | 17,916 | 9,287 | 685 | 99 | 51.84 | 3.82 | 100.00 | 7.12 | 82.32 | 5.28 | 5.29 |

^{*} For the Russian Federation only inspections in the ports of the Baltic, Azov, Caspian and Barents Sea are included.

Current detentions as per 31-12-2017 per port State Authority since 2011

| Excluded detentions Annual figures 2011 - 2017 | Int | Interval | | |
|--|-------------|-------------|--|--|
| Detaining Authority | < 12 Months | > 12 Months | | |
| Belgium | - | 1 | | |
| Bulgaria | - | 1 | | |
| Canada | 1 | 2 | | |
| Cyprus | 1 | - | | |
| France | - | 1 | | |
| Greece | 6 | 1 | | |
| Ireland | - | 1 | | |
| Italy | - | 3 | | |
| Malta | - | 1 | | |
| Netherlands | 2 | 3 | | |
| Poland | 1 | - | | |
| Spain | 2 | 4 | | |
| United Kingdom | 2 | - | | |
| Grand Total | 15 | 18 | | |

| Flag | < 12 Months | > 12 Months |
|---------------------------------------|-------------|-------------|
| Bolivia | - | 2 |
| Congo, the Democratic Republic of the | 1 | - |
| Cook Islands | - | 1 |
| Honduras | - | 1 |
| India | 1 | - |
| Indonesia | - | 1 |
| Malta | 1 | 3 |
| Moldova, Republic of | 1 | 4 |
| Palau | 1 | - |
| Panama | 2 | 3 |
| Portugal | 1 | - |
| Russian Federation | 1 | 1 |
| Saint Kitts and Nevis | 1 | - |
| Saint Vincent and the Grenadines | 1 | 1 |
| Tanzania, United Republic of | 2 | - |
| Togo | - | 1 |
| Turkey | 1 | - |
| Ukraine | 1 | - |
| Grand Total | 15 | 18 |

Full details on all currently detained ships in the Paris MoU region is available on the Paris MoU website.



White List

| | | | | | 3,028 | | V 2 |
|--------------|----------|---------------------|--------------------------|-------------------------|------------------------|------------------------|------------------|
| as | RANK | FLAG | INSPECTIONS 2015-2017 | DETENTIONS 2015-2017 | BLACK TO GREY LIMIT | GREY TO WHITE LIMIT | EXCESS FACTOR |
| as lan, | WHITE | LIST | | | | | |
| 7, | 1 | France | 258 | 0 | 25 | 11 | -1.89 |
| 9 | 2 | Cayman Islands, UK | 438 | 2 | 40 | 21 | -1.84 |
| | 3 | Netherlands | 3,028 | 35 | 236 | 188 | -1.83 |
| | 4 | Denmark | 1,189 | 12 | 98 | 68 | -1.79 |
| ands Chin | 5 | United Kingdom | 1,194 | 13 | 99 | 69 | -1.76 |
| 2. | 6 | Norway | 1,429 | 17 | 116 | 84 | -1.75 |
| ands | 7 | Italy | 1,087 | 12 | 90 | 62 | -1.74 |
| | 8 | Bahamas | 2,239 | 30 | 177 | 136 | -1.73 |
| Chin | 9 | Isle of Man, UK | 694 | 7 | 60 | 37 | -1.71 |
| - 11 | 10 | Singapore | 1,887 | 27 | 151 | 113 | -1.68 |
| | 11 | Sweden | 316 | 2 | 30 | 14 | -1.66 |
| | 12 | Marshall Islands | 4,022 | 68 | 309 | 254 | -1.65 |
| | 13 | Hong Kong, China | 1,997 | 31 | 159 | 121 | -1.64 |
| | 14 | Belgium | 220 | 1 | 22 | 9 | -1.59 |
| | 15 | Germany | 588 | 8 | 52 | 30 | -1.52 |
| | 16 | Ireland | 120 | 0 | 13 | 3 | -1.41 |
| | 17 | Cyprus | 1,921 | 44 | 153 | 116 | -1.36 |
| | 18 | Gibraltar, UK | 716 | 14 | 62 | 38 | -1.32 |
| | 19 | Liberia | 4,105 | 110 | 315 | 260 | -1.29 |
| | 20 | Finland | 408 | 7 | 38 | 20 | -1.26 |
| | 21 | Luxembourg | 199 | 2 | 20 | 8 | -1.24 |
| | 22 | China | 198 | 2 | 20 | 7 | -1.24 |
| | 23 | Malta | 4,681 | 135 | 357 | 298 | -1.23 |
| | 24 | Greece | 903 | 22 | 76 | 50 | -1.18 |
| | 25 | Bermuda, UK | 243 | 4 | 24 | 10 | -1.04 |
| | 26 | Estonia | 90 | 0 | 11 | 2 | -1.04 |
| | 27 | Japan | 117 | 1 | 13 | 3 | -0.88 |
| | 28 | Philippines | 150 | 2 | 16 | 5 | -0.86 |
| | 29 | Antigua and Barbuda | 2,866 | 110 | 224 | 178 | -0.84 |
| | 30 | Portugal | 762 | 26 | 65 | 41 | -0.76 |
| | 31 | Poland | 102 | 1 | 12 | 2 | -0.67 |
| | 32 | Latvia | 100 | 1 | 12 | 2 | -0.64 |
| | 33 | Barbados | 341 | 11 | 32 | 16 | -0.55 |
| | | Saudi Arabia | 59 | 0 | 8 | 0 | -0.40 |
| | 34 | Panama | 6,110 | 334 | 461 | 394 | -0.34 |
| | 35 36 | Korea, Republic of | 82 | 1 | 10 | 1 | -0.28 |
| | | Croatia | 105 | 2 | 12 | 3 | -0.26 |
| | 37 | Faroe Islands, DK | 251 | | 25 | 10 | -0.24 |
| | 38 | Turkey | | 9 59 | 94 | 65 | -0.22 |
| | 39 | · | 1,133 | | | | |
| | 40 | Spain | 156 | 5 | 17 | 35 | -0.05 |

2,866

ANNUAL REPORT 2017



Grey List

th_{uania}

erland

t and the

ublic of

| | | | | | | 77 | | |
|--------|----------------------------------|--------------------------|-------------------------|------------------------|------------------------|------------------|--|--|
| RANK | FLAG | INSPECTIONS 2015-2017 | DETENTIONS 2015-2017 | BLACK TO GREY LIMIT | GREY TO WHITE LIMIT | EXCESS FACTOR | | |
| GREY I | LIST | | | | | | | |
| 41 | Kazakhstan | 66 | 1 | 9 | 1 | 0.04 | | |
| 42 | Algeria | 83 | 2 | 10 | 1 | 0.06 | | |
| 43 | United States of America | 203 | 9 | 21 | 8 | 0.10 | | |
| 44 | Russian Federation | 1,182 | 71 | 98 | 68 | 0.11 | | |
| 45 | Thailand | 53 | ī | 7 | 0 | 0.12 | | |
| 46 | Lithuania | 123 | 5 | 14 | 3 | 0.15 | | |
| 47 | Switzerland | 119 | 6 | 13 | 3 | 0.27 | | |
| 48 | Libya | 32 | 1 | 5 | 0 | 0.28 | | |
| 49 | Egypt | 43 | 2 | 6 | 0 | 0.34 | | |
| 50 | Saint Vincent and the Grenadines | 557 | 36 | 49 | 29 | 0.36 | | |
| 51 | Morocco | 57 | 3 | 8 | 0 | 0.37 | | |
| 52 | Iran, Islamic Republic of | 104 | 6 | 12 | 2 | 0.37 | | |
| 53 | Curacao | 119 | 7 | 13 | 3 | 0.37 | | |
| 54 | Azerbaijan | 45 | 3 | 6 | 0 | 0.48 | | |
| 55 | Bulgaria | 33 | 3 | 5 | 0 | 0.62 | | |
| 56 | Lebanon | 74 | 7 | 9 | 1 | 0.72 | | |
| 57 | Tuvalu | 34 | 4 | 5 | 0 | 0.77 | | |
| 58 | Albania | 66 | 7 | 9 | 1 | 0.80 | | |
| 59 | Tunisia | 40 | 5 | 6 | 0 | 0.85 | | |
| 60 | India | 68 | 8 | 59 | 1 | 0.91 | | |

34

9

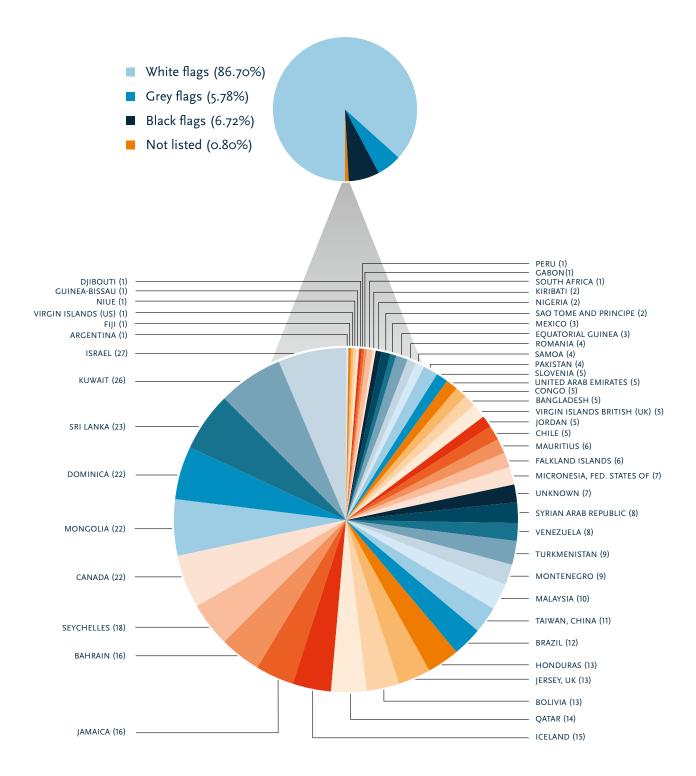


Black List

| u _{atu} | | , | | | | | | |
|------------------|-------|------------------------|--------------------------|-------------------------|------------------------|------------------------|------------------|----|
| S, | RANK | FLAG | INSPECTIONS 2015-2017 | DETENTIONS 2015-2017 | BLACK TO GREY LIMIT | GREY TO WHITE LIMIT | EXCESS FACTOR | |
| | BLACK | LIST | | | | | | |
| dia | 61 | Belize | 399 | 40 | 37 | | 1.2 | :4 |
| | 62 | Cook Islands | 414 | 43 | 38 | | 1.3 | 6 |
| and Nevi | 63 | Vanuatu | 251 | 28 | 25 | Medium Risk | 1.3 | 8 |
| | 64 | Cambodia | 161 | 22 | 17 | | 1.8 | 5 |
| | 65 | Saint Kitts and Nevis | 266 | 35 | 26 | | 1.9 | 8 |
| | 66 | Sierra Leone | 292 | 46 | 28 | Medium | 2.8 | 0 |
| | 67 | Ukraine | 94 | 18 | 11 | to High Risk | 2.9 | 8 |
| | 68 | Palau | 180 | 36 | 19 | High | 3.7 | 7 |
| | 69 | Moldova, Republic of | 480 | 89 | 43 | Risk | 3.9 | 0 |
| | 70 | Tanzania United Rep. | 259 | 53 | 25 | | 4.1 | 6 |
| | 71 | Togo | 422 | 85 | 39 | Very High | 4.3 | 4 |
| | 72 | Comoros | 282 | 60 | 27 | Řísk | 4.4 | 6 |
| | 73 | Congo, Republic of the | 104 | 28 | 12 | | 5.3 | 3 |

Risk

Distribution of listed and non-listed flags 2015-2017



Flags meeting criteria for Low Risk Ships 2017

| Flags meeting | Flags meeting criteria for Low Risk Ships (as per 31 December 2017) | | | | | | | |
|---------------------|---|------------------|--|--|--|--|--|--|
| Antigua and Barbuda | Germany | Malta | | | | | | |
| Bahamas | Gibraltar, UK | Marshall Islands | | | | | | |
| Belgium | Greece | Netherlands | | | | | | |
| Bermuda, UK | Hong Kong, China | Norway | | | | | | |
| Cayman Islands, UK | India | Panama | | | | | | |
| China | Ireland | Portugal | | | | | | |
| Croatia | Isle of Man, UK | Singapore | | | | | | |
| Cyprus | Italy | Spain | | | | | | |
| Denmark | Japan | Sweden | | | | | | |
| Estonia | Korea, Republic of | Turkey | | | | | | |
| Faroe Islands, DK | Latvia | United Kingdom | | | | | | |
| Finland | Liberia | | | | | | | |
| France | Luxembourg | | | | | | | |

To meet the criteria for Low Risk Ships, flags should be on the Paris MoU White List and have submitted evidence of having undergone an IMO (V)IMSAS Audit.

| Non-listed flags having undergone IMO (V)IMSAS Audit | | | | | | |
|--|--|--|--|--|--|--|
| Australia Georgia | | | | | | |
| Canada Slovenia | | | | | | |

Flags who's total number of inspections over a 3-years rolling period do not meet the minimum of 30 are not included in the Paris MoU White List. Consequently some flags cannot meet the criteria for their ships to qualify as Low Risk Ships under the Paris MoU, despite having undergone the IMO (V)IMSAS Audit.

| Non-listed flags with no detentions 2015-2017* | | | | | | | | |
|--|--------------------------------|-----------------|---------------------------------|--|--|--|--|--|
| Argentina (1) | Jersey, UK (13) | Niue (1) | South Africa (1) | | | | | |
| Brazil (12) | Kiribati (2) | Pakistan (4) | Taiwan, China (11) | | | | | |
| Chile (5) | Kuwait (26) | Peru (1) | Turkmenistan (9) | | | | | |
| Falkland Islands (6) | Mauritius (6) | Qatar (14) | United Arab Emirates (5) | | | | | |
| Fiji (1) | Mexico (3) | Romania (4) | Venezuela (8) | | | | | |
| Gabon (1) | Micronesia, Fed. States of (7) | Samoa (4) | Virgin Islands British (UK) (5) | | | | | |
| Guinea-Bissau (1) | Montenegro (9) | Seychelles (18) | | | | | | |
| Jamaica (16) | Nigeria (2) | Slovenia (5) | | | | | | |

Flags who's total number of inspections over a 3-years rolling period do not meet the minimum of 30 are not included in the Paris MoU White, Grey and Black Lists. The flags in this table had too few inspections to be included in the lists, but had no detentions in the mentioned period. * Note: The flags are listed in alphabetical order. The number of inspections over the mentioned period taken into account is shown in brackets. Flags on this list do not meet the criteria for Low Risk Ships.

Inspections, detentions and deficiencies 2017

| Flag | Nr of Inspections | Inspections with deficiencies | Inspections with detentions Nr of detainable deficiencies | | % of Inspections with deficiencies | % of Inspections with detentions |
|---------------------------------------|----------------------|-------------------------------------|---|-----|---|---|
| Albania | 17 | 15 | 2 | 12 | 88.2 | 11.8 |
| Algeria | 29 | 24 | - | - | 82.8 | - |
| Antigua and Barbuda | 847 | 465 | 36 | 179 | 54.9 | 4.3 |
| Argentina | 1 | - | - | - | - | - |
| Azerbaijan | 19 | 15 | 1 | 7 | 78.9 | 5.3 |
| Bahamas | 716 | 325 | 10 | 34 | 45.4 | 1.4 |
| Bahrain | 4 | 2 | 2 | 29 | 50.0 | 50.0 |
| Bangladesh | 1 | 1 | - | - | 100.0 | - |
| Barbados | 131 | 73 | 6 | 28 | 55.7 | 4.6 |
| Belgium | 75 | 31 | - | - | 41.3 | - |
| Belize | 115 | 96 | 16 | 121 | 83.5 | 13.9 |
| Bermuda (UK) | 82 | 26 | 1 | 4 | 31.7 | 1.2 |
| Brazil | 5 | 1 | - | - | 20.0 | - |
| Bulgaria | 7 | 7 | - | - | 100.0 | - |
| Canada | 9 | 6 | 1 | 2 | 66.7 | 11.1 |
| Cayman Islands (UK) | 172 | 64 | 2 | 5 | 37.2 | 1.2 |
| Chile | 3 | 3 | - | - | 100.0 | - |
| China | 63 | 27 | - | - | 42.9 | - |
| Comoros | 122 | 116 | 27 | 147 | 95.1 | 22.1 |
| Congo, the Democratic Republic of the | 18 | 18 | 4 | 16 | 100.0 | 22.2 |
| Cook Islands | 137 | 117 | 17 | 77 | 85.4 | 12.4 |
| Croatia | 38 | 17 | 1 | 1 | 44.7 | 2.6 |
| Curacao | 34 | 22 | 2 | 6 | 64.7 | 5.9 |
| Cyprus | 651 | 334 | 16 | 81 | 51.3 | 2.5 |
| Denmark | 402 | 152 | 6 | 28 | 37.8 | 1.5 |
| Dominica | 7 | 4 | - | - | 57.1 | - |
| Egypt | 12 | 9 | 1 | 13 | 75.0 | 8.3 |
| Equatorial Guinea | 1 | 1 | 1 | 7 | 100.0 | 100.0 |
| Estonia | 31 | 7 | - | - | 22.6 | - |
| Falkland Islands (UK) (Malvinas) | 2 | - | - | - | - | - |
| Faroe Islands | 84 | 49 | 3 | 5 | 58.3 | 3.6 |
| Fiji | 1 | - | - | - | - | - |
| Finland | 133 | 49 | 3 | 16 | 36.8 | 2.3 |
| France | 95 | 53 | - | - | 55.8 | - |
| Gabon | 1 | - | - | - | - | - |
| Georgia | 2 | 2 | 1 | 1 | 100.0 | 50.0 |
| Germany | 182 | 94 | 2 | 8 | 51.6 | 1.1 |
| Gibraltar (UK) | 222 | 111 | 2 | 5 | 50.0 | 0.9 |
| Greece | 299 | 106 | 8 | 31 | 35.5 | 2.7 |

| Flag | Nr of Inspections | Inspections with deficiencies | Inspections with detentions | Nr of detainable deficiencies | % of Inspections with deficiencies | % of Inspections with detentions |
|---------------------------------|----------------------|-------------------------------------|-----------------------------------|-------------------------------------|---|---|
| Guinea-Bissau | 1 | 1 | - | - | 100.0 | - |
| Honduras | 3 | 1 | - | - | 33.3 | - |
| Hong Kong, China | 696 | 271 | 11 | 48 | 38.9 | 1.6 |
| Iceland | 5 | 5 | - | - | 100.0 | - |
| India | 22 | 10 | 3 | 12 | 45.5 | 13.6 |
| Iran, Islamic Republic of | 43 | 39 | 5 | 23 | 90.7 | 11.6 |
| Ireland | 39 | 12 | - | - | 30.8 | - |
| Isle of Man (UK) | 214 | 82 | 3 | 13 | 38.3 | 1.4 |
| Israel | 8 | 5 | - | - | 62.5 | - |
| Italy | 339 | 161 | 4 | 15 | 47.5 | 1.2 |
| Jamaica | 7 | 5 | - | - | 71.4 | - |
| Japan | 43 | 13 | - | - | 30.2 | - |
| Jersey (UK) | 4 | 2 | - | - | 50.0 | - |
| Jordan | 3 | 2 | - | - | 66.7 | - |
| Kazakhstan | 16 | 11 | 1 | 4 | 68.8 | 6.3 |
| Korea, Republic of | 25 | 12 | - | - | 48.0 | - |
| Kuwait | 3 | 1 | - | - | 33.3 | - |
| Latvia | 31 | 20 | 1 | 1 | 64.5 | 3.2 |
| Lebanon | 22 | 20 | - | - | 90.9 | - |
| Liberia | 1,379 | 660 | 23 | 96 | 47.9 | 1.7 |
| Libya | 9 | 5 | - | - | 55.6 | - |
| Lithuania | 37 | 14 | 1 | 1 | 37.8 | 2.7 |
| Luxembourg | 67 | 35 | 1 | 3 | 52.2 | 1.5 |
| Malaysia | 2 | 1 | - | - | 50.0 | - |
| Malta | 1,614 | 797 | 41 | 158 | 49.4 | 2.5 |
| Marshall Islands | 1,412 | 615 | 30 | 136 | 43.6 | 2.1 |
| Mauritius | 3 | 2 | - | - | 66.7 | - |
| Mexico | 2 | - | - | - | - | - |
| Micronesia, Federated States of | 3 | 2 | - | - | 66.7 | - |
| Moldova, Republic of | 144 | 139 | 31 | 171 | 96.5 | 21.5 |
| Mongolia | 11 | 11 | 3 | 15 | 100.0 | 27.3 |
| Montenegro | 2 | - | - | - | - | - |
| Morocco | 25 | 19 | 1 | 9 | 76.0 | 4.0 |
| Netherlands | 999 | 432 | 14 | 49 | 43.2 | 1.4 |
| Norway | 489 | 257 | 7 | 31 | 52.6 | 1.4 |
| Pakistan | 1 | 1 | - | - | 100.0 | - |
| Palau | 81 | 74 | 16 | 92 | 91.4 | 19.8 |
| Panama | 2,103 | 1.187 | 130 | 843 | 56.4 | 6.2 |
| Philippines | 50 | 26 | - | - | 52.0 | - |

| Flag | Nr of Inspections | Inspections with deficiencies | Inspections with deficiencies Inspections with detentions | | % of Inspections with deficiencies | % of Inspections with detentions |
|----------------------------------|----------------------|-------------------------------------|---|-------|---|---|
| Poland | 30 | 10 | - | - | 33.3 | - |
| Portugal | 318 | 169 | 11 | 53 | 53.1 | 3.5 |
| Qatar | 1 | 1 | - | - | 100.0 | - |
| Romania | 2 | 2 | - | - | 100.0 | - |
| Russian Federation | 385 | 225 | 32 | 163 | 58.4 | 8.3 |
| Saint Kitts and Nevis | 75 | 64 | 10 | 42 | 85.3 | 13.3 |
| Saint Vincent and the Grenadines | 161 | 120 | 15 | 77 | 74.5 | 9.3 |
| Saudi Arabia | 18 | 8 | - | - | 44.4 | - |
| Seychelles | 7 | 2 | - | - | 28.6 | - |
| Sierra Leone | 116 | 106 | 15 | 93 | 91.4 | 12.9 |
| Singapore | 665 | 273 | 6 | 24 | 41.1 | 0.9 |
| Slovenia | 2 | 2 | - | - | 100.0 | - |
| Spain | 44 | 24 | 2 | 7 | 54.5 | 4.5 |
| Sri Lanka | 7 | 3 | - | - | 42.9 | - |
| Sweden | 94 | 40 | - | - | 42.6 | - |
| Switzerland | 29 | 16 | - | - | 55.2 | - |
| Syrian Arab Republic | 3 | 3 | - | - | 100.0 | - |
| Taiwan, Province of China | 4 | 2 | - | - | 50.0 | - |
| Tanzania, United Republic of | 137 | 128 | 26 | 160 | 93.4 | 19.0 |
| Thailand | 11 | 4 | 1 | 4 | 36.4 | 9.1 |
| Togo | 165 | 153 | 31 | 282 | 92.7 | 18.8 |
| Tunisia | 14 | 13 | 2 | 8 | 92.9 | 14.3 |
| Turkey | 327 | 209 | 14 | 81 | 63.9 | 4.3 |
| Turkmenistan | 1 | 1 | - | - | 100.0 | - |
| Tuvalu | 12 | 8 | - | - | 66.7 | - |
| Ukraine | 26 | 25 | 6 | 32 | 96.2 | 23.1 |
| United Kingdom | 373 | 171 | 2 | 6 | 45.8 | 0.5 |
| United States | 70 | 42 | 5 | 29 | 60.0 | 7.1 |
| Vanuatu | 80 | 63 | 6 | 25 | 78.8 | 7.5 |
| Venezuela | 2 | 2 | - | - | 100.0 | - |
| Virgin Islands British (UK) | 3 | 1 | - | - | 33.3 | - |
| Grand Total | 17,916 | 9,287 | 685 | 3,706 | 51.8 | 3.8 |

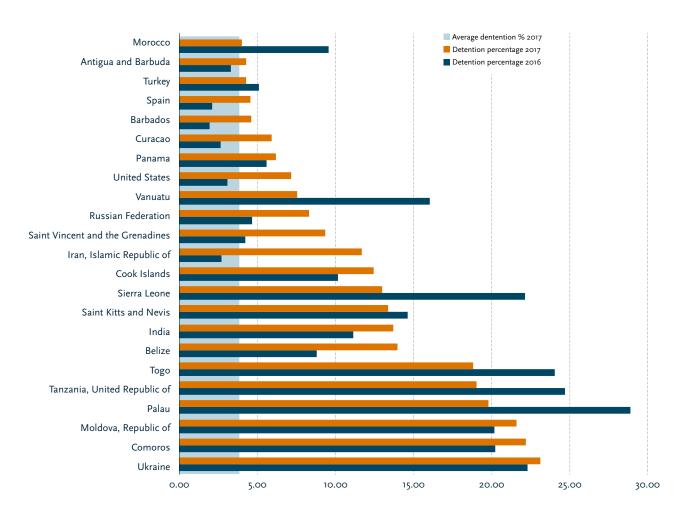


2017 detentions per flag, exceeding average percentage

| Flag | Nr of Inspections | Inspections with detentions | % of Inspections with detentions | Excess of average 2017 | Detentions % 2016 | Excess of average 2016 |
|----------------------------------|----------------------|-----------------------------------|---|------------------------|----------------------|---------------------------|
| Ukraine | 26 | 6 | 23.1 | 19.3 | 22.2 | 18.4 |
| Comoros | 122 | 27 | 22.1 | 18.3 | 20.2 | 16.4 |
| Moldova, Republic of | 144 | 31 | 21.5 | 17.7 | 20.1 | 16.3 |
| Palau | 81 | 16 | 19.8 | 15.9 | 28.8 | 25.0 |
| Tanzania, United Republic of | 137 | 26 | 19.0 | 15.2 | 24.6 | 20.8 |
| Togo | 165 | 31 | 18.8 | 15.0 | 24.0 | 20.1 |
| Belize | 115 | 16 | 13.9 | 10.1 | 8.8 | 4.9 |
| India | 22 | 3 | 13.6 | 9.8 | 11.1 | 7.3 |
| Saint Kitts and Nevis | 75 | 10 | 13.3 | 9.5 | 14.6 | 10.7 |
| Sierra Leone | 116 | 15 | 12.9 | 9.1 | 22.1 | 18.3 |
| Cook Islands | 137 | 17 | 12.4 | 8.6 | 10.1 | 6.3 |
| Iran, Islamic Republic of | 43 | 5 | 11.6 | 7.8 | 2.7 | -1.1 |
| Saint Vincent and the Grenadines | 161 | 15 | 9.3 | 5.5 | 4.2 | 0.4 |
| Russian Federation | 385 | 32 | 8.3 | 4.5 | 4.6 | 0.8 |
| Vanuatu | 80 | 6 | 7.5 | 3.7 | 16.0 | 12.2 |
| United States | 70 | 5 | 7.1 | 3.3 | 3.1 | -0.8 |
| Panama | 2,103 | 130 | 6.2 | 2.4 | 5.6 | 1.7 |
| Curacao | 34 | 2 | 5.9 | 2.1 | 2.6 | -1.2 |
| Barbados | 131 | 6 | 4.6 | 0.8 | 1.9 | -1.9 |
| Spain | 44 | 2 | 4.5 | 0.7 | 2.1 | -1.8 |
| Turkey | 327 | 14 | 4.3 | 0.5 | 5.1 | 1.2 |
| Antigua and Barbuda | 847 | 36 | 4.3 | 0.4 | 3.3 | -0.6 |
| Morocco | 25 | 1 | 4.0 | 0.2 | 9.5 | 5.7 |

Only flags with 20 and more port State control inspections and with a detention percentage exceeding the average percentage of 3.82% are recorded in this graph. (last year the average was 3.84%).

2017 detentions per flag, exceeding average percentage

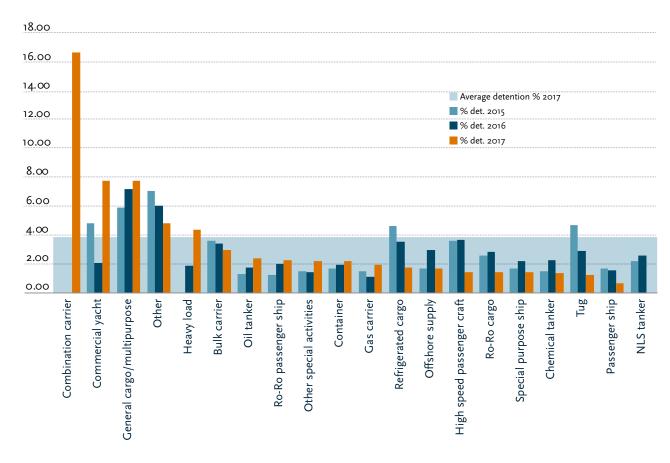


- Only flags with 20 and more port State control inspections in 2017 and with a detention percentage exceeding the average percentage of 3.82% are recorded in this graph. In 2016 the average detentions percentage was 3.84%.
- The light blue column represents the 2017 average detention percentage (3.82%).

Inspections and detentions 2017 PER SHIP TYPE

| Ship type | Nr of Inspections | Inspections with deficiencies | % of inspections with deficiencies | Nr of Individual ships inspected | Inspections with detentions | % of detentions to inspections 2017 | % of detentions to inspections 2016 | % of detentions to inspections 2015 | +/ - average detention % 2017 |
|----------------------------|-------------------|----------------------------------|---------------------------------------|-------------------------------------|--------------------------------|---|---|---|----------------------------------|
| Bulk carrier | 3,730 | 1,985 | 53.2 | 3,399 | 111 | 3.0 | 3.4 | 3.6 | -0.8 |
| Chemical tanker | 1,754 | 708 | 40.4 | 1,543 | 24 | 1.4 | 2.2 | 1.5 | -2.5 |
| Combination carrier | 6 | 1 | 16.7 | 6 | 1 | 16.7 | 0.0 | 0.0 | 12.8 |
| Commercial yacht | 272 | 131 | 48.2 | 270 | 21 | 7.7 | 2.1 | 4.8 | 3.9 |
| Container | 1,833 | 810 | 44.2 | 1,618 | 40 | 2.2 | 1.9 | 1.6 | -1.6 |
| Gas carrier | 421 | 149 | 35.4 | 385 | 8 | 1.9 | 1.1 | 1.5 | -1.9 |
| General cargo/multipurpose | 4,922 | 3,180 | 64.6 | 3,741 | 380 | 7.7 | 7.2 | 5.9 | 3.9 |
| Heavy load | 46 | 23 | 50.0 | 43 | 2 | 4.3 | 1.9 | 0.0 | 0.5 |
| High speed passenger craft | 70 | 41 | 58.6 | 44 | 1 | 1.4 | 3.7 | 3.6 | -2.4 |
| NLS tanker | 35 | 11 | 31.4 | 32 | - | 0.0 | 2.6 | 2.2 | -3.8 |
| Offshore supply | 426 | 241 | 56.6 | 408 | 7 | 1.6 | 3.0 | 1.7 | -2.2 |
| Oil tanker | 1,481 | 528 | 35.7 | 1,403 | 35 | 2.4 | 1.8 | 1.3 | -1.5 |
| Other | 229 | 160 | 69.9 | 192 | 11 | 4.8 | 6.0 | 7.0 | 1.0 |
| Other special activities | 502 | 265 | 52.8 | 486 | 11 | 2.2 | 1.4 | 1.4 | -1.6 |
| Passenger ship | 303 | 136 | 44.9 | 258 | 2 | 0.7 | 1.6 | 1.7 | -3.2 |
| Refrigerated cargo | 234 | 142 | 60.7 | 204 | 4 | 1.7 | 3.5 | 4.6 | -2.1 |
| Ro-Ro cargo | 773 | 315 | 40.8 | 697 | 11 | 1.4 | 2.8 | 2.5 | -2.4 |
| Ro-Ro passenger ship | 493 | 277 | 56.2 | 273 | 11 | 2.2 | 2.0 | 1.2 | -1.6 |
| Special purpose ship | 142 | 53 | 37.3 | 132 | 2 | 1.4 | 2.2 | 1.6 | -2.4 |
| Tug | 244 | 131 | 53.7 | 236 | 3 | 1.2 | 2.9 | 4.7 | -2.6 |





Major categories of deficiencies 2015-2017

| | | 20 | 2015 | | 16 | 20 | 17 |
|--------------------------------------|--------------------------|-------|-------|-------|-------|-------|-------|
| Deficiencies Main Group | Category of deficiencies | Def | Def % | Def | Def % | Def | Def % |
| | Crew Certificates | 1,288 | 3.1 | 1,576 | 3.8 | 1,562 | 3.8 |
| Certificates & Documentation | Documents | 2,617 | 6.3 | 2,871 | 6.9 | 2,751 | 6.8 |
| | Ship Certificates | 2,404 | 5.7 | 2,338 | 5.6 | 2,335 | 5.7 |
| Structural Condition | | 1,921 | 4.6 | 1,822 | 4.4 | 1,891 | 4.6 |
| Water/Weathertight condition | | 1,917 | 4.6 | 2,037 | 4.9 | 1,775 | 4.4 |
| Emergency Systems | | 2,504 | 6.0 | 2,167 | 5.2 | 2,051 | 5.0 |
| Radio Communication | | 1,016 | 2.4 | 976 | 2.3 | 915 | 2.2 |
| Cargo operations including equipment | | 209 | 0.5 | 220 | 0.5 | 194 | 0.5 |
| Fire safety | | 5,588 | 13.4 | 5,393 | 12.9 | 5,320 | 13.1 |
| Alarms | | 391 | 0.9 | 332 | 0.8 | 398 | 1.0 |
| Working and Living Conditions | Living Conditions | 198 | 0.5 | 193 | 0.5 | 18 | 0.0 |
| (ILO 147)** | Working conditions | 967 | 2.3 | 781 | 1.9 | 366 | 0.9 |
| | MLC, 2006 Title 1 | 62 | 0.1 | 121 | 0.3 | 77 | 0.2 |
| Working and Living Conditions | MLC, 2006 Title 2 | 404 | 1.0 | 553 | 1.3 | 383 | 0.9 |
| (MLC, 2006)* | MLC, 2006 Title 3 | 1,782 | 4.3 | 2,044 | 4.9 | 2,103 | 5.2 |
| | MLC, 2006 Title 4 | 2,839 | 6.8 | 3,067 | 7.3 | 3,401 | 8.3 |
| Safety of Navigation | | 5,184 | 12.4 | 5,221 | 12.5 | 5,565 | 13.7 |
| Life saving appliances | | 3,730 | 8.9 | 3,623 | 8.7 | 3,285 | 8.1 |
| Dangerous goods | | 69 | 0.2 | 62 | 0.1 | 62 | 0.2 |
| Propulsion and auxiliary machinery | | 2,045 | 4.9 | 1,995 | 4.8 | 1,809 | 4.4 |
| | Anti Fouling | 10 | 0.0 | 13 | 0.0 | 7 | 0.0 |
| | Marpol Annex I | 811 | 1.9 | 708 | 1.7 | 637 | 1.6 |
| | Marpol Annex II | 16 | 0.0 | 16 | 0.0 | 14 | 0.0 |
| B.H. et al. | Marpol Annex III | 5 | 0.0 | 4 | 0.0 | 10 | 0.0 |
| Pollution prevention | Marpol Annex IV | 338 | 0.8 | 336 | 0.8 | 368 | 0.9 |
| | Marpol Annex V | 610 | 1.5 | 551 | 1.3 | 469 | 1.2 |
| | Marpol Annex VI | 471 | 1.1 | 428 | 1.0 | 426 | 1.0 |
| | Balast Water | 0 | 0.0 | 0 | 0.0 | 76 | 0.2 |
| ISM | | 1,810 | 4.3 | 1,839 | 4.4 | 1,774 | 4.4 |
| ISPS | | 339 | 0.8 | 378 | 0.9 | 503 | 1.2 |
| Other | | 275 | 0.7 | 209 | 0.5 | 197 | 0.5 |

^{*} On 20 August 2013 the Maritime Labour Convention 2006 entered into force. Only Member States of the Paris MoU that had ratified the MLC, 2006 on or before 20 August 2012 were entitled to conduct PSC inspections on MLC,2006 requirements from 20 August 2013.

^{**} For Member States of the Paris MoU that have not ratified the MLC, 2006, enforcement of the Merchant Shipping Convention (ILO 147) and the protocol of 1996 to the Merchant Shipping Convention (ILO P147) will initially continue.

Top 5 categories of deficiencies 2017

| | 201 | 16 | 2017 | | |
|--|--------------|----------------------|--------------|----------------------|--|
| Deficiencies | Deficiencies | % Total deficiencies | Deficiencies | % Total deficiencies | |
| Safety of Navigation | 5,221 | 12.47 | 5,565 | 13.66 | |
| Fire safety | 5,393 | 12.88 | 5,320 | 13.06 | |
| Labour conditions-Health protection, medical care, social security | 3,067 | 7.32 | 3,401 | 8.35 | |
| Life saving appliances | 3,623 | 8.65 | 3,285 | 8.06 | |
| Certificate & Documentation-Documents | 2,871 | 6.86 | 2,751 | 6.75 | |

Top 5 deficiencies 2017

| | 201 | 16 | 20 | 17 |
|---|--------------|----------------------|--------------|----------------------|
| Deficiencies | Deficiencies | % Total deficiencies | Deficiencies | % Total deficiencies |
| ISM | 1,839 | 4.39 | 1,774 | 4.35 |
| Fire doors/openings in fire-resisting divisions | 1,079 | 2.58 | 1,024 | 2.51 |
| Nautical publications | 1,049 | 2.51 | 929 | 2.28 |
| Charts | 922 | 2.20 | 797 | 1.96 |
| Voyage or passage plan | 497 | 1.19 | 594 | 1.46 |



Maritime Labour Convention, 2006

| MLC Deficiencies per Area | Nr MLC Deficiencies | % of Total of Nr. MLC deficiencies | Nr Detainable MLC Deficiencies | % of Detainable deficiencies of MLC deficiencies |
|--|------------------------|---------------------------------------|-----------------------------------|--|
| MLC,2006 Ship's certificates and documents | 269 | 3.4 | 17 | 6.3 |
| Area 1 Minimum age of seafarers | 4 | 0.1 | 2 | 50.0 |
| Area 2 Medical certification of seafarers | 182 | 2.3 | 11 | 6.0 |
| Area 3 Qualifications of seafarers | 15 | 0.2 | 0 | 0.0 |
| Area 4 Seafarers' employment agreements | 646 | 7.8 | 40 | 6.2 |
| Area 5 Use of any licensed or certified or regulated private recruitment and placement service for seafarers | 22 | 0.3 | 0 | 0.0 |
| Area 6 Hours of Works or rest | 752 | 9.5 | 32 | 4.3 |
| Area 7 Manning levels for the ship | 66 | 0.8 | 20 | 30.3 |
| Area 8 Accommodation | 708 | 8.9 | 47 | 6.6 |
| Area 9 On-board recreational facilities | 14 | 0.2 | 0 | 0.0 |
| Area 10 Food and catering | 1,295 | 16.3 | 57 | 4.4 |
| Area 11 Health and safety and accident prevention | 3,230 | 39.9 | 111 | 3.4 |
| Area 12 On-board medical care | 273 | 3.4 | 13 | 4.8 |
| Area 13 On-board complaint procedure | 161 | 2.0 | 4 | 2.5 |
| Area 14 Payment of wages | 194 | 2.3 | 64 | 33.0 |
| Area 15 Certificate or documentary evidence of financial security for repatriation | 106 | 1.4 | 7 | 6.6 |
| Area 16 Certificate or documentary evidence of financial security relating to shipowners liability | 102 | 1.3 | 8 | 7.8 |
| Total | 8,039 | 100.0 | 433 | 5.4 |

MLC deficiencies top 5

| | 201 | 16 | 2017 | | |
|---|--------------|----------------------|--------------|----------------------|--|
| Deficiencies | Deficiencies | % Total deficiencies | Deficiencies | % Total deficiencies | |
| Seafarers' employment agreement (SEA) | 624 | 8.0 | 551 | 6.9 | |
| Records of seafarers' daily hours of work or rest | 416 | 5.3 | 419 | 5.2 | |
| Electrical | 361 | 4.6 | 434 | 5.4 | |
| Cleanliness of engine room | 317 | 4.1 | 293 | 3.6 | |
| Sanitary Facilities | 273 | 3.5 | 280 | 3.5 | |

MLC detainable deficiencies top 5

| | 20 | 16 | 20 | 17 |
|---------------------------------------|----------------------------|---------------------------------------|----------------------------|---------------------------------------|
| MLC detainable deficiencies | Detainable deficiencies | % Total detainable deficiencies | Detainable deficiencies | % Total detainable deficiencies |
| Wages | 63 | 13.4 | 50 | 11.5 |
| Seafarers' employment agreement (SEA) | 57 | 12.2 | 40 | 9.2 |
| Calculation and payment of wages | 31 | 6.6 | 14 | 3.2 |
| Cleanliness of engine room | 24 | 5.1 | 17 | 3.9 |
| Sanitary Facilities | 22 | 4.7 | 21 | 4.8 |



Detentions of ships with RO related detainable deficiencies per Recognized Organization 2017

(CASES IN WHICH 10 OR MORE INSPECTIONS ARE INVOLVED)

| Recognized Organization | Abbr | Total number of inspections | Number of individual ships inspected* | Total number of detentions*** | Detention % of total number of Inspections | +/- Percentage of Average 2017 (0.41) | Detention % of individual ships | +/- Percentage of Average Indiv, 2017. (0.47) |
|---|----------|-----------------------------------|---------------------------------------|-------------------------------------|---|--|---------------------------------|--|
| American Bureau of Shipping | ABS | 2,064 | 1,950 | 1 | 0.05 | -0.35 | 0.05 | -0.41 |
| ASIA Classification Society | ASIA | 18 | 14 | - | - | -0.40 | - | -0.46 |
| Bulgarian Register of Shipping | BRS | 80 | 51 | 2 | 2.50 | 2.10 | 3.92 | 3.47 |
| Bureau Veritas | BV | 3,790 | 3,205 | 9 | 0.24 | -0.16 | 0.28 | -0.18 |
| China Classification Society | CCS | 295 | 277 | - | - | -0.40 | - | -0.46 |
| Columbus American Register | COLAMREG | 19 | 14 | 2 | 10.53 | 10.13 | 14.29 | 13.83 |
| Cosmos Marine Bureau Inc. | СМВ | 16 | 9 | - | - | -0.40 | - | -0.46 |
| Croatian Register of Shipping | CRS | 53 | 46 | 1 | 1.89 | 1.49 | 2.17 | 1.72 |
| DNV GL AS | DNVGL | 6,135 | 5,371 | 6 | 0.10 | -0.30 | 0.11 | -0.34 |
| Dromon Bureau of Shipping | DBS | 179 | 114 | 3 | 1.68 | 1.28 | 2.63 | 2.18 |
| Hellenic Register of Shipping | HRS | 17 | 14 | - | - | -0.40 | - | -0.46 |
| Indian Register of Shipping | IRS | 38 | 34 | - | - | -0.40 | - | -0.46 |
| Intermaritime Certification Services, ICS Class | ICS | 66 | 48 | 3 | 4.55 | 4.15 | 6.25 | 5.79 |
| International Naval Surveys Bureau | INSB | 210 | 143 | 4 | 1.90 | 1.51 | 2.80 | 2.34 |
| International Register of Shipping | IS | 91 | 66 | 7 | 7.69 | 7.30 | 10.61 | 10.15 |
| Iranian Classification Society | IRCS | 15 | 15 | - | - | -0.40 | - | -0.46 |
| Isthmus Bureau of Shipping, S.A. | IBS | 39 | 33 | 1 | 2.56 | 2.17 | 3.03 | 2.57 |
| Korean Register of Shipping | KRS | 414 | 387 | | - | -0.40 | - | -0.46 |
| Lloyd's Register | LR | 4,187 | 3,732 | 6 | 0.14 | -0.25 | 0.16 | -0.30 |
| Macosnar Corporation | МС | 43 | 32 | 1 | 2.33 | 1.93 | 3.13 | 2.67 |
| Maritime Bureau of Shipping | MBS | 31 | 19 | 2 | 6.45 | 6.06 | 10.53 | 10.07 |
| Maritime Lloyd | ML | 56 | 29 | 3 | 5.36 | 4.96 | 10.34 | 9.89 |
| Mediterranean Shipping Register | MSR | 61 | 32 | 2 | 3.28 | 2.88 | 6.25 | 5.79 |
| National Shipping Adjuster Inc. | NASHA | 72 | 51 | 2 | 2.78 | 2.38 | 3.92 | 3.47 |
| Nippon Kaiji Kyokai | NKK | 2,847 | 2,613 | 5 | 0.18 | -0.22 | 0.19 | -0.27 |
| Novel Classification Society S.A. | NCS | 21 | 14 | 1 | 4.76 | 4.37 | 7.14 | 6.69 |
| Other | OTHER | 109 | 89 | 3 | 2.75 | 2.36 | 3.37 | 2.91 |
| Overseas Marine Certification Services | OMCS | 34 | 29 | 1 | 2.94 | 2.55 | 3.45 | 2.99 |
| Panama Marine Survey and Certification Services Inc. | PMSCS | 11 | 11 | - | - | -0.40 | - | -0.46 |
| Panama Maritime Documentation Services | PMDS | 60 | 52 | - | - | -0.40 | - | -0.46 |
| Panama Register Corporation | PRC | 11 | 10 | - | - | -0.40 | - | -0.46 |
| Panama Shipping Registrar Inc. | PSR | 41 | 30 | 6 | 14.63 | 14.24 | 20.00 | 19.54 |
| Phoenix Register of Shipping | PHRS | 169 | 106 | 2 | 1.18 | 0.79 | 1.89 | 1.43 |
| Polski Rejestr Statkow (Polish Register of Shipping) | PRS | 187 | 140 | 3 | 1.60 | 1.21 | 2.14 | 1.69 |

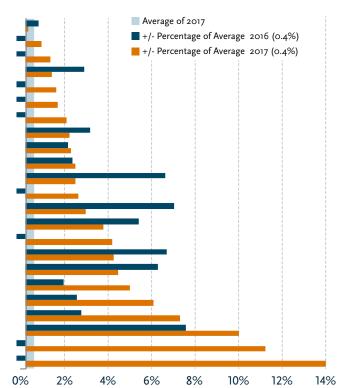
| Recognized Organization | Abbr | Total number of inspections | Number of individual ships inspected* | Total number of detentions** | Detention % of total number of Inspections | +/- Percentage of Average 2017 (0.41) | Detention % of individual ships | +/- Percentage of Average Indiv, 2017. (0.47) |
|--|--------|-----------------------------------|---------------------------------------|------------------------------------|---|--|---------------------------------------|--|
| Register of Shipping (Albania) | RSA | 17 | 14 | 2 | 11.76 | 11.37 | 14.29 | 13.83 |
| RINA Services S.p.A. | RINA | 1,467 | 1,213 | 3 | 0.20 | -0.19 | 0.25 | -0.21 |
| Russian Maritime Register of Shipping | RMRS | 924 | 755 | 5 | 0.54 | 0.15 | 0.66 | 0.21 |
| Shipping Register of Ukraine | SRU | 174 | 97 | 8 | 4.60 | 4.20 | 8.25 | 7.79 |
| Turkish Lloyd | TL | 150 | 126 | - | - | -0.40 | - | -0.46 |
| United Registration and Classification of Services | URACOS | 16 | 11 | - | - | -0.40 | - | -0.46 |
| Venezuelan Register of Shipping | VRS | 49 | 34 | 2 | 4.08 | 3.69 | 5.88 | 5.43 |

^{*} As more than one Recognized Organization might have issued or endorsed statutory certificates with regard to the same ship, an inspection can be relevant for more than one RO and might appear multiple times in this column.

% of detentions of ships with RO related detainable deficiencies per Recognized Organization 2016-2017

(CASES IN WHICH MORE THAN 10 INSPECTIONS ARE INVOLVED)





^{*} Only ROs with 10 and more port State control inspections in 2017 and with a detention percentage exceeding the average percentage of 0.4 are recorded in this graph. In 2016 the average detention percentage was 0.4.

^{**} Only detentions with RO related detainable deficiencies are taken into account.

 ^{*} The light blue column represents the 2017 average detention percentage (0.4).

Recognized Organization performance table 2015-2017

| Recognized Organization | RO abrev | Inspections | Detentions | Low/medium limit | Medium / high limit | Excess Factor | Performance level |
|--|----------|-------------|------------|------------------|---------------------|---------------|-------------------|
| | | | | | Σ | | <u> </u> |
| American Bureau of Shipping | ABS | 5.866 | 2 | 135 | 99 | -1.95 | |
| Lloyd's Register | LR | 12.554 | 9 | 277 | 225 | -1.91 | |
| DNV GL AS | DNVGL | 16.014 | 16 | 350 | 291 | -1.88 | |
| Bureau Veritas | BV | 11.376 | 23 | 253 | 202 | -1.76 | |
| Korean Register of Shipping | KRS | 1.142 | 1 | 31 | 15 | -1.75 | |
| RINA Services S.p.A. | RINA | 4.071 | 10 | 97 | 66 | -1.65 | High |
| Nippon Kaiji Kyokai | NKK | 8.305 | 24 | 188 | 145 | -1.64 | |
| China Classification Society | CCS | 834 | 1 | 24 | 10 | -1.58 | |
| Turkish Lloyd | TL | 525 | 1 | 16 | 5 | -1.00 | |
| Russian Maritime Register of Shipping | RMRS | 3.033 | 22 | 74 | 47 | -0.96 | |
| Phoenix Register of Shipping | PHRS | 353 | 2 | 12 | 2 | -0.10 | |
| International Naval Surveys Bureau | INSB | 576 | 6 | 18 | 5 | 0.04 | |
| Indian Register of Shipping | IRS | 95 | 0 | 5 | 0 | 0.15 | |
| Polski Rejestr Statkow (Polish Register of Shipping) | PRS | 484 | 6 | 15 | 4 | 0.17 | |
| Panama Maritime Documentation Services | PMDS | 153 | 1 | 6 | 0 | 0.19 | |
| Croatian Register of Shipping | CRS | 146 | 1 | 6 | 0 | 0.21 | |
| Panama Register Corporation | PRC | 66 | 0 | 4 | 0 | 0.22 | |
| Isthmus Bureau of Shipping, S.A. | IBS | 125 | 2 | 6 | 0 | 0.42 | |
| Other | OTHER | 324 | 6 | 11 | 2 | 0.45 | |
| Macosnar Corporation | МС | 98 | 2 | 5 | 0 | 0.51 | Medium |
| Dromon Bureau of Shipping | DBS | 477 | 10 | 15 | 4 | 0.54 | |
| Overseas Marine Certification Services | OMCS | 83 | 2 | 4 | 0 | 0.57 | |
| Maritime Lloyd - Georgia | ML | 145 | 5 | 6 | 0 | 0.82 | |
| Mediterranean Shipping Register | MSR | 104 | 4 | 5 | 0 | 0.84 | |
| Maritime Bureau of Shipping | MBS | 102 | 4 | 5 | 0 | 0.85 | |
| Register of Shipping (Albania) | RSA | 65 | 3 | 4 | 0 | 0.86 | |
| Intermaritime Certification Services, ICS | | | | | | | |
| Class | ICS | 152 | 6 | 6 | 0 | 0.94 | |
| Bulgarian Register of Shipping | BRS | 257 | 9 | 9 | 1 | 0.96 | |
| Columbus American Register | COLAMREG | 69 | 4 | 4 | 0 | 1.19 | |
| Venezuelan Register of Shipping | VRS | 159 | 7 | 7 | 0 | 1.19 | Low |
| National Shipping Adjuster Inc. | NASHA | 177 | 9 | 7 | 0 | 1.78 | |
| International Register of Shipping | IS | 298 | 16 | 10 | 1 | 2.46 | |
| Shipping Register of Ukraine | SRU | 556 | 28 | 17 | 5 | 2.64 | Very Low |
| Panama Shipping Registrar Inc. | PSR | 75 | 6 | 4 | 0 | 2.74 | |

In this table only Recognized Organizations that had 60 or more inspections in a 3-year period are taken into account. The formula is identical to the one used for the White, Grey and Black List. However, the values for P and Q are adjusted to P=0.02 and Q=0.01.

Performance of recognized organizations is measured over a 3-year rolling period.

Number of certificates covering RO responsible detainable deficiencies 2017

| Recognized Organization | RO abrev | Certificates | Total number of RO detainable deficiencies | % defeiciencies / certificates |
|--|----------|--------------|---|--------------------------------------|
| American Bureau of Shipping | ABS | 18,262 | 1 | 0.01 |
| Bulgarian Register of Shipping | BRS | 745 | 4 | 0.54 |
| Bureau Veritas | BV | 32,462 | 18 | 0.06 |
| China Classification Society | CCS | 2,949 | 0 | 0.00 |
| Croatian Register of Shipping | CRS | 590 | 1 | 0.17 |
| DNV GL AS | DNVGL | 46,047 | 25 | 0.05 |
| Dromon Bureau of Shipping | DBS | 2,133 | 7 | 0.33 |
| Indian Register of Shipping | IRS | 335 | 0 | 0.00 |
| Intermaritime Certification Services, ICS Class | ICS | 528 | 10 | 1.89 |
| International Naval Surveys Bureau | INSB | 1,953 | 18 | 0.92 |
| International Register of Shipping | IS | 990 | 30 | 3.03 |
| Isthmus Bureau of Shipping, S.A. | IBS | 252 | 5 | 1.98 |
| Korean Register of Shipping | KRS | 4,030 | 0 | 0.00 |
| Lloyd's Register | LR | 31,124 | 14 | 0.04 |
| Macosnar Corporation | MC | 328 | 1 | 0.30 |
| Maritime Bureau of Shipping | MBS | 355 | 5 | 1.41 |
| Maritime Lloyd | ML | 582 | 3 | 0.52 |
| Mediterranean Shipping Register | MSR | 595 | 4 | 0.67 |
| National Shipping Adjuster Inc. | NASHA | 732 | 5 | 0.68 |
| Nippon Kaiji Kyokai | NKK | 29,348 | 17 | 0.06 |
| Other | OTHER | 500 | 7 | 1.40 |
| Overseas Marine Certification Services | OMCS | 202 | 1 | 0.50 |
| Panama Maritime Documentation Services | PMDS | 217 | 0 | 0.00 |
| Panama Shipping Registrar Inc. | PSR | 423 | 24 | 5.67 |
| Phoenix Register of Shipping | PHRS | 1,507 | 5 | 0.33 |
| Polski Rejestr Statkow (Polish Register of Shipping) | PRS | 1,620 | 4 | 0.25 |
| RINA Services S.p.A. | RINA | 11,699 | 3 | 0.03 |
| Russian Maritime Register of Shipping | RMRS | 9,367 | 10 | 0.11 |
| Shipping Register of Ukraine | SRU | 1,871 | 18 | 0.96 |
| Turkish Lloyd | TL | 737 | 0 | 0.00 |
| Venezuelan Register of Shipping | VRS | 441 | 2 | 0.45 |

Flags on the "Black List" in combination with Recognized Organizations that act on their behalf with a combined lower performance 2015-2017

"Black" flags with corresponding RO with an excess factor ≥ 0.50 detentions period 2015-2017

| Flag State | Recognized Organization | Nr of Inspections | Inspections with detentions | Detentions % | (+/-) Average det 4.29 |
|------------------------------|------------------------------------|----------------------|-----------------------------------|-----------------|------------------------------|
| Belize | Dromon Bureau of Shipping | 17 | 1 | 5.88 | 1.59 |
| Comoros | Shipping Register of Ukraine | 19 | 1 | 5.26 | 0.97 |
| | Venezuelan Register of Shipping | 18 | 1 | 5.56 | 1.26 |
| Moldova, Republic of | Bulgarian Register of Shipping | 23 | 1 | 4.35 | 0.06 |
| | Maritime Bureau of Shipping | 22 | 1 | 4.55 | 0.25 |
| | Maritime Lloyd | 21 | 1 | 4.76 | 0.47 |
| | Shipping Register of Ukraine | 30 | 2 | 6.67 | 2.37 |
| | Mediterranean Shipping Register | 34 | 2 | 5.88 | 1.59 |
| Palau | International Register of Shipping | 35 | 2 | 5.71 | 1.42 |
| | Shipping Register of Ukraine | 23 | 0 | 0.00 | -4.29 |
| Saint Kitts and Nevis | International Register of Shipping | 27 | 2 | 7.41 | 3.11 |
| Sierra Leone | Dromon Bureau of Shipping | 99 | 1 | 1.01 | -3.28 |
| Tanzania, United Republic of | Maritime Lloyd | 32 | 2 | 6.25 | 1.96 |
| | Shipping Register of Ukraine | 40 | 4 | 10.00 | 5.71 |
| | Venezuelan Register of Shipping | 11 | 0 | 0.00 | -4.29 |
| | Mediterranean Shipping Register | 23 | 0 | 0.00 | -4.29 |
| Togo | Columbus American Register | 19 | 2 | 10.53 | 6.23 |
| | Dromon Bureau of Shipping | 41 | 1 | 2.44 | -1.85 |
| | Shipping Register of Ukraine | 21 | 0 | 0.00 | -4.29 |
| | Venezuelan Register of Shipping | 16 | 1 | 6.25 | 1.96 |
| Ukraine | Shipping Register of Ukraine | 26 | 1 | 3.85 | -0.45 |
| Vanuatu | Bulgarian Register of Shipping | 32 | 1 | 3.13 | -1.17 |

Note: Criteria were developed to identify flag States and Recognized Organizations acting on their behalf that jointly have a lower performance. The targeted flags are the flags placed on the "Black List". The targeted Recognized Organizations are ROs which act on behalf of a flag on the "Black List" and have an excess factor of \geq 0.50 on the RO performance list in combination with \geq 10 inspections for this flag.

RO's with corresponding Black Flags with an average detention percentage ≥ 4.29 period 2015-2017

| Recognized Organization | Flag State | Nr of Inspections | Inspections with detentions | Detentions % | (+/-) Average det 4.29 |
|------------------------------------|------------------------------|----------------------|-----------------------------------|-----------------|------------------------------|
| Bulgarian Register of Shipping | Moldova, Republic of | 23 | 1 | 4.35 | 0.06 |
| Columbus American Register | Togo | 19 | 2 | 10.53 | 6.23 |
| Dromon Bureau of Shipping | Belize | 17 | 1 | 5.88 | 1.59 |
| International Register of Shipping | Saint Kitts and Nevis | 27 | 2 | 7.41 | 3.11 |
| | Palau | 35 | 2 | 5.71 | 1.42 |
| Maritime Bureau of Shipping | Moldova, Republic of | 22 | 1 | 4.55 | 0.25 |
| Maritime Lloyd | Moldova, Republic of | 21 | 1 | 4.76 | 0.47 |
| | Tanzania, United Republic of | 32 | 2 | 6.25 | 1.96 |
| Shipping Register of Ukraine | Comoros | 19 | 1 | 5.26 | 0.97 |
| | Moldova, Republic of | 30 | 2 | 6.67 | 2.37 |
| | Tanzania, United Republic of | 40 | 4 | 10.00 | 5.71 |
| Venezuelan Register of Shipping | Comoros | 18 | 1 | 5.56 | 1.26 |
| | Togo | 16 | 1 | 6.25 | 1.96 |
| Mediterranean Shipping Register | Moldova, Republic of | 34 | 2 | 5.88 | 1.59 |

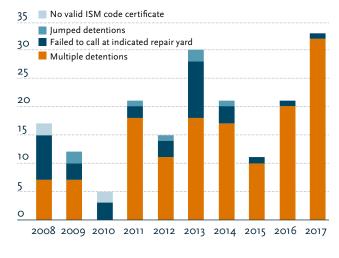
Note: To identify the poorest performing Recognized Organizations the average detention rate 4.29 of the lower performing combinations of flags and ROs has been used as a limit. The outcome is a list of Recognized Organizations which performance on behalf of a flag on the Black List is poorer than the average performance of ROs performing below average.



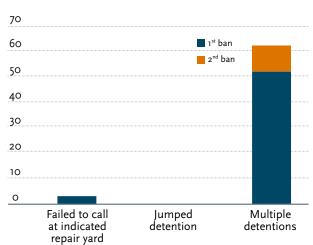
Refusal of access (banning) per flag 2015-2017

| Flag | to call cated /ard | p.uo | Multiple detentions | | | anned |
|----------------------------------|---|---------------------|---------------------|---------------------|---------------------|--------------|
| | Failed to call at indicated repair yard | Jumped detention | 1 st ban | 2 nd ban | 3 rd ban | Total Banned |
| Albania | - | - | 1 | - | - | 1 |
| Belize | - | - | 1 | - | - | 1 |
| Cambodia | 1 | - | - | - | - | 1 |
| Comoros | - | - | 7 | - | - | 7 |
| Cook Islands | - | - | 1 | - | - | 1 |
| Liberia | 1 | - | - | - | - | 1 |
| Moldova, Republic of | - | - | 10 | 3 | - | 13 |
| Palau | - | - | 1 | - | - | 1 |
| Panama | 1 | - | - | - | - | 1 |
| Saint Kitts and Nevis | - | - | 3 | - | - | 3 |
| Saint Vincent and the Grenadines | - | - | 1 | 1 | - | 2 |
| Sierra Leone | - | - | 1 | 1 | - | 2 |
| Tanzania, United Republic of | - | - | 13 | 1 | - | 14 |
| Togo | - | - | 12 | 3 | - | 15 |
| Vanuatu | - | - | 1 | 1 | - | 2 |
| Total | 3 | - | 52 | 10 | - | 65 |

Refusal of access 2008-2017



2015-2017

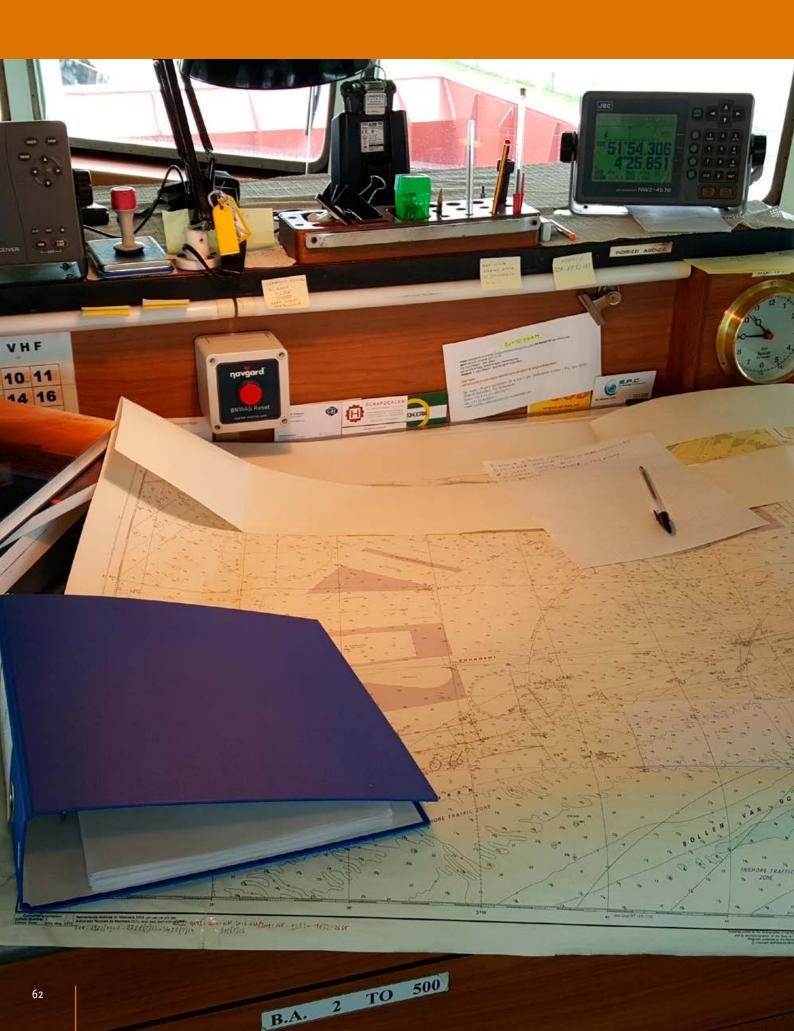


CIC 2017 Safety of Navigation

| Number of ships inspected during CIC | Nr of individual ships inspected during CIC | Nr of inspections performed with a CIC questionnaire | Nr of inspections without a CIC questionnaire |
|--|---|--|--|
| Inspections | 4,217 | 4,027 | 261 |
| Inspections with detentions | 146 | 137 | 9 |
| Detentions with CIC-topic related deficiencies | 47 | 47 | 0 |

| Number of inspections performed per ship during CIC | Nr of ships | % of total | |
|---|-------------|------------|--|
| 1 | 4,015 | 99.9 | |
| 2 | 6 | 1.0 | |
| 3 | 0 | 0.0 | |
| Total | 4,021 | 100.0 | |





CIC 2017 Safety of Navigation

| Ship type | Nr of inspections | Nr of detentions | Detention as % of inspections | Detentions CIC-topic related | Detentions CIC-topic related as % of inspections |
|----------------------------|----------------------|---------------------|-------------------------------------|------------------------------------|--|
| Bulk carrier | 883 | 28 | 3.2 | 8 | 0.9 |
| Chemical tanker | 426 | 6 | 1.4 | 2 | 0.5 |
| Combination carrier | 1 | 0 | 0.0 | 0 | 0.0 |
| Commercial yacht | 33 | 2 | 6.1 | 1 | 3.0 |
| Container | 405 | 10 | 2.5 | 3 | 0.7 |
| Gas carrier | 89 | 3 | 3.4 | 1 | 1.1 |
| General cargo/multipurpose | 1,155 | 69 | 6.0 | 25 | 2.2 |
| Heavy load | 13 | 0 | 0.0 | 0 | 0.0 |
| High speed passenger craft | 2 | 0 | 0.0 | 0 | 0.0 |
| NLS tanker | 8 | 0 | 0.0 | 0 | 0.0 |
| Offshore supply | 106 | 4 | 3.8 | 2 | 1.9 |
| Oil tanker | 398 | 7 | 1.8 | 4 | 1.0 |
| Other | 57 | 0 | 0.0 | 0 | 0.0 |
| Other special activities | 89 | 1 | 1.1 | 0 | 0.0 |
| Passenger ship | 39 | 0 | 0.0 | 0 | 0.0 |
| Refrigerated cargo | 52 | 1 | 1.9 | 0 | 0.0 |
| Ro-Ro cargo | 172 | 2 | 1.2 | 0 | 0.0 |
| Ro-Ro passenger ship | 20 | 3 | 15.0 | 1 | 5.0 |
| Special purpose ship | 25 | 1 | 4.0 | 0 | 0.0 |
| Tug | 54 | 0 | 0.0 | 0 | 0.0 |
| Total | 4,027 | 137 | 3.4 | 47 | 1.2 |

Explanatory note - "White", "Grey" and "Black List"

The normative listing of Flags provides an independent categorization that has been prepared on the basis of Paris MoU port State inspection results over a 3-year period, based on binomial calculus.

The performance of each Flag is calculated using a standard formula for statistical calculations in which certain values have been fixed in accordance with agreed Paris MoU policy. Two limits have been included in the system, the 'black to grey' and the 'grey to white' limit, each with its own specific formula:

$$\begin{split} u_{black_to_grey} &= N \cdot p + 0.5 + z \sqrt{(N \cdot p \cdot (1-p))} \\ u_{white_to_grey} &= N \cdot p - 0.5 - z \sqrt{(N \cdot p \cdot (1-p))} \end{split}$$

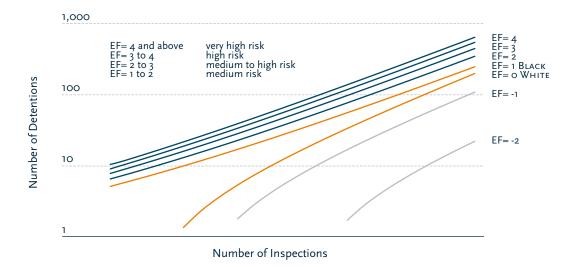
In the formula "N" is the number of inspections, "p" is the allowable detention limit (yardstick), set to 7% by the Paris MoU Port State Control Committee, and "z" is the significance requested (z=1.645 for a statistically acceptable certainty level of 95%). The result "u" is the allowed number of detentions for either the Black or White List. The "u" results can be found in the table. A number of detentions

above this 'black to grey' limit means significantly worse than average, where a number of detentions below the 'grey to white' limit means significantly better than average. When the amount of detentions for a particular Flag is positioned between the two, the Flag will find itself on the Grey List. The formula is applicable for sample sizes of 30 or more inspections over a 3-year period.

To sort results on the Black or White List, simply alter the target and repeat the calculation. Flags which are still significantly above this second target, are worse than the flags which are not. This process can be repeated to create as many refinements as desired. (Of course the maximum detention rate remains 100%!) To make the flags' performance comparable, the excess factor (EF) is introduced. Each incremental or decremental

step corresponds with one whole EF-point of difference. Thus the EF is an indication for the number of times the yardstick has to be altered and recalculated. Once the excess factor is determined for all flags, the flags can be ordered by EF. The excess factor can be found in the last column of the White, Grey or Black List. The target (yardstick) has been set on 7% and the size of the increment and decrement on 3%. The White/Grey/Black Lists have been calculated in accordance with the principles above*.

The graphical representation of the system below is showing the direct relations between the number of inspected ships and the number of detentions. Both axes have a logarithmic character as the 'black to grey' or the 'grey to white' limit.



 $[\]hbox{$\star$ Explanatory notes can be found on www.parismou.org/publications}$

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