

# MARPOL Compliance Audit Checklist

## Vessel & Audit Information

Vessel Name	
IMO Number	
Date of Audit	
Auditor	
Location	

### 1. Documentation & Certification

Item	Compliant	Remarks
Validity of IOPP Certificate		
Record of Oil Discharge Monitoring & Control		
Garbage Record Book maintained		
SOPEP/SMPEP Plan onboard		
Valid International Air Pollution Prevention Certificate (IAPP)		

### 2. Oil Pollution (Annex I)

Item	Compliant	Remarks
Oil filtering equipment operational		
Oil discharge overboard prohibited		
Bilge alarm tested and functional		

### 3. Noxious Liquid Substances (Annex II)

Item	Compliant	Remarks
Procedural and Arrangements Manual available		
Cargo Record Book maintained		

### 4. Sewage Pollution (Annex IV)

Item	Compliant	Remarks
Sewage treatment plant operational		

Sewage discharge logs maintained		
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## 5. Garbage Pollution (Annex V)

Item	Compliant	Remarks
Garbage management plan available		
Waste segregation practices followed		
Valid garbage placards displayed		

## 6. Air Pollution (Annex VI)

Item	Compliant	Remarks
Incinerator operational (if fitted)		
Ozone-depleting substances record maintained		
NOx & SOx compliance status		

## 7. Ballast Water Management (if applicable)

Item	Compliant	Remarks
BWM Certificate available and valid		
Record of ballast operations maintained		

## Summary of Non-Conformities / Observations

Finding	Action Required	Responsible	Due Date