

Vessel Ballast Water Audit Sheet

Vessel Information

Vessel Name		IMO Number	
Flag		Call Sign	
Audit Date		Auditor Name	
Master's Name		Position	

Document Review

Item	Compliant	Comments
Ballast Water Management Plan available		
Ballast Water Record Book maintained		
IMO Certificate for BWMS		
Ballast Water Exchange/Discharge records		

Ballast Water Management System (BWMS)

Item	Compliant	Comments
BWMS operational and maintained		
Operational procedures followed		
Crew familiar with BWMS operation		
Scheduled maintenance carried out		

Observation and Findings

No	Description	Status	Comments

Auditor Signature

Name		Signature		Date	
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