

Evidence Report Form

This form supports the ship sanitation certificate (SSC), and provides a list of evidence found and control measures to be performed.

When attached to the SSC, each page of this attachment needs to be signed, stamped and dated by the competent authority. If this document is used as an attachment to a pre-existing SSC, this attachment must be noted in the SSC (e.g. by using a stamp).

Ship's name and IMO no. or registration: MV XXXXX IMO123123	Name and signature of responsible on board ship officer: Capt. M. NXXXXX
Name of issuing authority: Bergen, Norway	Actual inspection date (dd/mm/yyyy): 20 Oct 20XX
Date of referred SSC (dd/mm/yyyy): 20 Oct 20XX	SSC issued in the port of: Bergen

Indicate areas that have not been inspected:

<input type="checkbox"/> Quarters	<input type="checkbox"/> Galley, pantry, service area	<input type="checkbox"/> Stores	<input checked="" type="checkbox"/> Child-care facilities
<input type="checkbox"/> Medical care facilities	<input checked="" type="checkbox"/> Swimming pools/spas	<input type="checkbox"/> Solid and medical waste	<input type="checkbox"/> Engine room
<input type="checkbox"/> Potable water	<input type="checkbox"/> Sewage	<input type="checkbox"/> Ballast water	<input type="checkbox"/> Cargo holds
<input type="checkbox"/> Other (e.g. laundry and washing machine)			

Detected health events on board Yes No

Evidence code	Evidence found (brief description according to WHO checklist; draw a line under each item of evidence to ensure items are clearly separated)	Measure to be applied	Required	Recommended	Measure successfully performed (stamp and signature of re-inspecting authority)
2.7.7 3.2.3	Cockroaches seen in Galley	Disinsection is required	X X		
2.7.4	Galley not clean	Implement a cleaning schedule	X		
2.8.1 2.8.2	Training of food handlers was inadequate Supervisors did not show sufficient knowledge to carry out duties	Train food handlers and supervisors in food hygiene		X X	
3.2.2	Standing water in pantry from broken drain	Stop using the area until drain is repaired / clean & disinfect floor	X		
3.4.1.	Raw and prepared products not separated	Separate raw food from those that will be eaten without further process	X		
1.3.7	Bedbugs alive found in crew cabin	Perform disinsection	X		
9.19.8 9.19.6 9.2.1.	Potable water discoloured. System not maintained	Test for microbiological and chemical contamination, Ensure water system is maintained and tested Bottled water needed immediately	X X X		
1.3.6	The washing machine was broken, this will not allow adequate cleaning of linens	Supply adequate laundry facilities		X	

Name of issuing inspector: Allan Johnson	Signature of issuing inspector:	Stamp of issuing authority:	Page 3____ of 3____
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