



NORWAY

## SHIP SANITATION CONTROL EXEMPTION CERTIFICATE / SHIP SANITATION CONTROL CERTIFICATE

This certificate records the inspections and 1) ~~exemption from control~~ or 2) control measures applied  
The form of this certificate is prescribed in Annex 3 of the Revision of the International Health Regulations

Port of Bergen	Name of ship or inland navigation vessel MV XXXXX	Flag MEJL	Registration/IMO No. 123123	At the time of inspection the holds were <input type="checkbox"/> unladen <input checked="" type="checkbox"/> laden with <u>4000</u> tonnes of <u>Grain</u> cargo
Name and address of inspecting officer: Allan Johnson, Bergen Port Health				

SHIP SANITATION CONTROL EXEMPTION CERTIFICATE			
Areas, [systems, and services] inspected	Evidence found <sup>1</sup>	Sample results <sup>2</sup>	Documents reviewed
Galley	Cockroaches infested	Fridge temps ok	<input checked="" type="checkbox"/> Medical log  <input checked="" type="checkbox"/> Ship's log  <input checked="" type="checkbox"/> Other (specify): MDH ISPP IOPP IAPP Medical Chest Cert Water test results Garbage log  Oil log Ballast log
Pantry	Standing water	N/A	
Stores	Poor separation	pending	
Hold(s)/cargo	N/A	None	
Quarters:			
- crew	Bedbugs	N/A	
- officers	None	N/A	
- passengers	N/A		
- deck	N/A		
Potable water	discolored	Pending / chlorine&pH ok	
Sewage	None	None	
Ballast tanks	None	None	
Solid / medical waste	None	None	
Standing water	None	See Pantry	
Engine room	None	None	
Medical facilities	None	ATP ok	
Other areas - see attachment			

No evidence found. Ship/vessel is exempted from control measures.

SHIP SANITATION CONTROL CERTIFICATE		
Control measures applied	Re-inspection date	Comments regarding conditions found
Disinsectation requested	1 month	Galley unclean with evidence on pests
Repair leaking drain	1 week	Maintenance inadequate
Rte food samples taken	1 month	Unsatisfactory hygiene practice
None	N/A	None
Disinsectation requested	1 month	PSC informed
As above(Precaution)	1 Month	As above
<del> </del>		
Bottled water needed immediately	Next port	Next port informed. Regular flushing needed
<del> </del>		
	N	
<del> </del>		
		A
<del> </del>		

Control measures indicated were applied on the date below.

Name and designation of issuing officer Allan Johnson, Port Health Officer Bergen	Signature and seal	Date (dd/mm/yyyy) 20/Oct/20XX
--	--------------------	----------------------------------

<sup>1</sup> (a) Evidence of infection or contamination, including: vectors in all stages of growth; animal reservoirs for vectors; rodents or other species that could carry human disease, microbiological, chemical and other risks to human health; signs of inadequate sanitary measures. (b) Information concerning any human cases (to be included in the Maritime Declaration of Health). Note areas not applicable, by marking N/A.

<sup>2</sup> Results from samples taken on board. Analysis to be provided to ship's master by most expedient means and, if re-inspection is required, to the next appropriate port of call coinciding with the re-inspection date specified in this certificate. Sanitation Control Exemption Certificates and Sanitation Control Certificates are valid for a maximum of six months, but the validity period may be extended by one month if inspection cannot be carried out at the port and there is no evidence of infection or contamination.

**ATTACHMENT TO ~~SHIP SANITATION CONTROL EXEMPTION CERTIFICATE~~ / SHIP SANITATION CONTROL CERTIFICATE**

Areas/facilities/systems inspected	Evidence found	Sample results	Documents reviewed	Control measures applied	Re-inspection date	Comments regarding conditions found
<b>Food</b>						
Source	None	None	None available	None	N/A	None
Storage	Raw and RTE together	Pending	Temps OK	Food removed/ area cleaned	1 week	Poor training and supervision 2...8.1, 2.8.2 Rec 3.4.1 Req
Preparation	Visibly unclean Cockroaches seen	Fridge temps OK	None available	Pest control ordered	1 Month	See above 2.7,4 3.2.3, Req 3.4.4 Req
Service	Leak in pantry drain	None	“	Repair ordered	1 week	Poor maintenance 3.2.2, Req
<b>Water</b>						
Source	Taken Oslo	None	Ships log	None	N/A	None
Storage	3 Tanks	Pending	None	None	Next Port	None
Distribution	Discoloured water throughout	Pending	None available	Bottled water supplied	Next Port	PSC Informed 9.19.6, Req 9.19.8 Req
<b>Waste</b>						
Holding	None	None	ISPP	None	N/A	None
Treatment	None	None	IOPP, ISPP	None	N/A	None
Disposal	None	None	Garbage log	None	N/A	None
<b>Swimming pools/spas</b>						
Equipment	No Area N/A					
Operation						
<b>Medical facilities</b>						
Equipment / medical devices	None	None	None	None	N/A	None
Operation	None	ATP OK	Medical log	None	N/A	None
Medicines	None	None	Medical Chest cert	None	N/A	None
<b>Other areas inspected</b>						
-Quarters	Bed bugs	None	None	Pest Control Ordered	1 Month	PSC informed 1.3.7 Req
-Laundry	Machine broken	None	None	Repair/replace	1 Week	Poor control 1.3.6 Rec
-						

Indicate when the areas listed are not applicable by marking N/A.

Name and designation of issuing officer Allan Johnson. Port Health Officer Bergen	Signature and seal	Date (dd/mm/yyyy) 20 Oct 20XX
--	--------------------	----------------------------------