

Adapted from
**ANNEX TO THE IMO CIRCULAR LETTER 3425/2013 - AUDITOR'S MANUAL FOR THE
IMO MEMBER STATE AUDIT SCHEME (IMSAS)**

Name of the coastal State:

Information provided by:

Email address:

1 General

.1 Is your country a Member State of the International Hydrographic Organization (IHO)?

Yes No

.2 Is your country a Member, or Associate Member State, of an IHO Regional Hydrographic Commission (RHC)?

Yes No

If Yes, which RHC?

.3 Is there an established national Hydrographic Office or another governmental, or non-governmental, agency with responsibility for national hydrographic matters in your country?

Yes No

Name of the agency if any:

.4 Is the responsibility for providing national hydrographic services formally assigned to an organization within your country by your government, through decree or any other legal text?

Yes No

If Yes, what is the authoritative document?

.5 Do you require Capacity-Building support to help you to further develop your national hydrographic services?

Yes No

If Yes, in which areas do you require assistance? (Mark all that apply)

Promulgation of MSI

Conduct of hydrographic surveys

Production of paper and/or electronic charts

.6 If your country provides a national hydrographic service, are the services that are related to safety of navigation supported by a quality assurance certification (e.g. ISO 9001)?

Yes No

If Yes, to which services does the certification apply? (Mark all that apply)

Promulgation of MSI

Hydrographic surveying

Production of paper and/or electronic charts

SOLAS regulations V/4 and V/9

2 Hydrographic Surveys

.1 Does your government undertake or commission hydrographic surveys?

Yes No

If Yes, do the surveys comply with the IHO Standards for Hydrographic Surveys (S-44)?

Yes No

.2 Does your government undertake hydrographic surveys in cooperation with other countries, through bilateral agreements or by other means?

Yes No

If Yes, please provide details:

.3 Does your government contract out its hydrographic surveying requirements to commercial companies?

Yes No

If Yes, do these surveys comply with the IHO Standards for Hydrographic Surveys (S-44)?

Yes No

.4 Please complete the following information on the status of hydrographic surveys. Comments should be added wherever appropriate.

A1 What is your estimate of the percentage of waters under national jurisdiction 0-200 m in depth, that are adequately surveyed?

%.

A2 What is your estimate of the percentage of waters under national jurisdiction greater than 200 m in depth, that are adequately surveyed?

%.

B1 What is your estimate of the percentage of waters under national jurisdiction 0-200 m in depth, that require resurveying at a larger scale or to modern standards?

%.

B2 What is your estimate of the percentage of waters under national jurisdiction greater than 200 m in depth, that require resurveying at a larger scale or to modern standards?

%.

C1 What is your estimate of the percentage of waters under national jurisdiction 0-200 m in depth, that have never been systematically surveyed?

%.

C2 What is your estimate of the percentage of waters under national jurisdiction greater than 200m in depth, that have never been systematically surveyed?

%.

Comments:

3 Nautical Charting

.1 Does your country produce official nautical paper charts, RNCs, ENC, and nautical publications as defined in paragraph 2 of SOLAS regulation V/2? (Mark all that apply)

- Nautical paper charts
- Electronic Navigational Charts (ENC)
- Raster Navigational Charts (RNC)
- Nautical publications

.2 If the answer to question 3.1 is Yes, do you maintain these official products by issuing Notices to Mariners (NtM) and/or ENC Revisions (ER)?

- Yes
- No

.3 Does your country have bilateral agreements with other countries for the production of official nautical charts?

- Yes
- No

If Yes, please provide details:

.4 Are the official charts that your country produces available to worldwide shipping?

- Yes
- No

.5 Do you have an agreement with a Regional ENC Coordinating Centre (RENC) for the distribution of ENCs?

- Yes
- No

If Yes, please provide details:

.6 Please complete the following information relating to the status of official nautical charting for your country. Comments should be added wherever appropriate:

A. Offshore passage and small-scale charts:

What is your estimate of the percentage of waters under national jurisdiction that are covered by INT Charts?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by ENC's?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by RNC's?

%

B. Landfall, coastal passage and medium-scale charts:

What is your estimate of the percentage of waters under national jurisdiction that are covered by INT Charts?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by ENC's?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by RNC's?

%

C. Approaches, ports and large-scale charts:

What is your estimate of the percentage of waters under national jurisdiction that are covered by INT Charts?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by ENC's?

%

What is your estimate of the percentage of waters under national jurisdiction that are covered by RNC's?

%

Comments:

Notes

1. INT = International Charts or national equivalent meeting the standards set out in IHO publication "Regulations of the IHO for International (INT) Charts and Chart Specifications of the IHO" (M-4).
2. ENC = Electronic Navigational Charts meeting the standards set out in IHO Publication "IHO Transfer Standards for Digital Data" (S-57).
3. RNC = Raster Navigational Chart meeting the standards set out in IHO Publication "Product Specification for Raster Navigational Charts (RNCs)" (S-61).

4 Maritime Safety Information (MSI)

.1 Is your country a NAVAREA Coordinator?

Yes No

If Yes, for which area?

NAVAREA:

.2 Is your country a Sub-Area Coordinator?

Yes No

If Yes, for which sub-area?

SUBAREA:

.3 Does your country have a National Coordinator?

Yes No

Who is your National Coordinator?

.4 Please complete the following information relating to the promulgation of MSI. Answers may be Yes, No or Partial and comments should be added wherever appropriate.

A. Navigational Warnings:

Does your country issue local area warnings?

Yes No Partial

Does your country issue coastal warnings?

Yes No Partial

Does your country issue port information?

Yes No Partial

Does your country issue NAVAREA warnings?

Yes No Partial

Comments:

B. Has your country implemented GMDSS in accordance with the IMO GMDSS Handbook?

Master Plan?

Yes No Partial

A1 Area?

Yes No Partial

A2 Area?

Yes No Partial

A3 Area?

Yes No Partial

NAVTEX?

Yes No Partial

SafetyNET?

Yes No Partial

Comments: