



Development of a monitoring concept

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Development of a monitoring concept

- Criteria influencing a monitoring concept
- What a monitoring concept should take into account
- Introduction of Group Work





Criteria influencing a monitoring concept

- Level of delegation
 - are there duties which remain with the administration?
- Number and Status (QSCS certified?) of ROs
- Size of fleet
- Trade area of fleet
 - Trade area limited, eg. Caspian Sea or world wide





Criteria influencing a monitoring concept

- Type of FSI regime
 - frequency
 - done by own surveyors or external surveyors
- [Resources available]
 - according to IMSAS standards no argument



What a monitoring concept should take into account

- Initial evaluation
- Continuation
- Contractual aspects
- Implementation of national requirements/circulars
- Quality of services





What a monitoring concept should take into account

- Means of monitoring applied in what cases and frequency
 - audits
 - Analysis of data
 - Meetings with ROs
- Documentation/reporting





Scope of Monitoring Activities

➤ Generic approach:

Information necessary to ensure the Administration that the RO is acting in accordance with its obligations

➤ Specific approach

- Requirements of International Instruments
- Implementation of National Requirements (Country File)
- Other obligations (reporting, rule development etc.)





Group Work

- 3 Groups - 3 different scenarios
- Develop a monitoring concept for your groups scenario
- Present the concept and defend it against the “auditors” questions

