

**Q88.com Enhancements- Aug 6, 2012**

**Officer Matrix Module Enhancements:**

We have updated the Officer Matrix Compliance calculations.

Previously the system would aggregate the experience of all the Officers in the same rank. After speaking with several oil majors, we have found out that aggregating their years' experience is not the correct evaluation of the Officer Matrix.

For example, if the requirement states:

“Combined aggregate for 3/E and 4/E shall not be less than 1 year.”

Then the oil companies would not necessarily accept a vessel which had two 3/E and two 4/E if the combined experience of the two officers in each rank with the lowest experience do not meet their requirement.

**For Officers in the same rank, the compliance calculations will now use the years' experience of the Officer with the least amount of experience. Please see table below:**

This type of tanker	Combined aggregate for 3/E and 4/E shall not be less than 1 year	
Years' Experience	Old Compliance Value	New Compliance Value
3/E #1: 0.4 years*	4 years Compliant	0.7 years Not Compliant
3/E #2: 1.6 years		
4/E #1: 0.3 years*		
4/E #2: 1.7 years		

\* Officers with least amount of experience in each rank is used for the calculation.


Several oil majors stated that they would evaluate the vessels' Officer Matrix on a case-by-case basis if the vessel has more than one Officer in the same rank and the Officer with the least amount of experience does not comply with their requirements.

There is no hard-fast rule for when you have multiple Officers in the same rank so our system uses the most conservative approach and uses the Officer with the least amount of experience for the compliance calculations.

## Vetting Module Enhancements:

1. Look up responses to a VIQ observation from previous SIRE inspections:

**Edit Observation**

VIQ: [2.1](#) Inspection Guidance Notes  Status: Unresolved

**Question:**  
Are all the statutory certificates listed below, where applicable, valid and have the annual and intermediate surveys been carried out within the required range dates?

**Inspector Observation:**  
In the IOPP certificate form B the capacity of the incinerator was still indicated in litres per hours instead of Kcal/h or Kw/h (Resolution MEPC.187(59)).

**Inspector Comment:**  
The original expiration date of the certificates was 11 June 2012 but their validity have been extended until July 10th, 2012. The vessel held a multiple load lines certificate and the load line in use was 99,999 tons while the maximum was 115,661mt.

Response Format: ☒ VIQ ☐ Root Cause Analysis [View Previous Responses](#)

**Operator Comment Initial:**

**Operator Comment Subsequent:**

Cancel Delete Save

**Edit Observation**

VIQ: [2.1](#) Are all the statutory certificates listed below, where applicable, valid and have the annual and intermediate surveys been carried out within the required range dates?

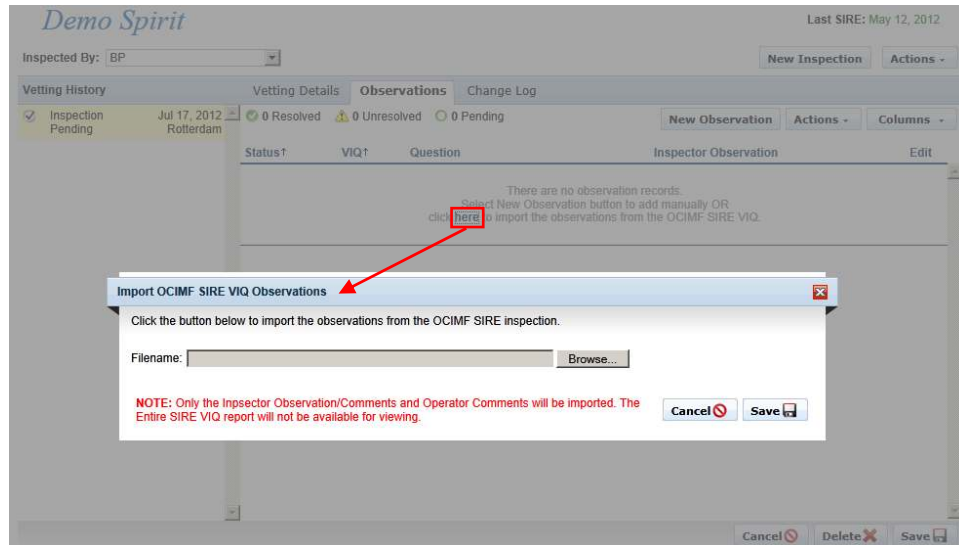
**Inspector Observation: Test**  
**Inspector Comment:**

Vessel	Inspected	Inspector Observation	Response
<input checked="" type="radio"/> Demo Bounty	Aug 04, 12	In the IOPP certificate form B the capacity of the incinerator was still indicated in litres per hours instead of Kcal/h or Kw/h (Resolution MEPC.187(59)).	<b>Operator Initial:</b> Arrangements have been made already with Class to re-issue the IOPP form B accordingly. <b>Operator Subsequent:</b>
<input checked="" type="radio"/> Demo Bounty	Jul 09, 12	In IOPP Form B, Section 8A.1, was not amended for STS Manual issued to the vessel. (Vessel completed her Second Special Survey on 29 Mar 2012 and new IOPP Form B certificate was issued). However STS Manual onboard was endorsed by the Government of Malta).	<b>Operator Initial:</b> Inspector's comment is correct; IOPP has already been sent to class for correction in order to note the Malta-approved STS Manual in Form B <b>Operator Subsequent:</b>
<input checked="" type="radio"/> Demo Spirit	Oct 07, 11	Test observation notes - checking to see if they show up in export to excel gdfhydjrtty	<b>Root Cause:</b> Test ROOT CAUSE notes - checking to see if they show up in export to excel hkyuouio <b>Corrective Action:</b> Test Corrective Action: notes - checking to see if they show up in export to excel ddfddfgd <b>Preventive Measure:</b> Test preventative

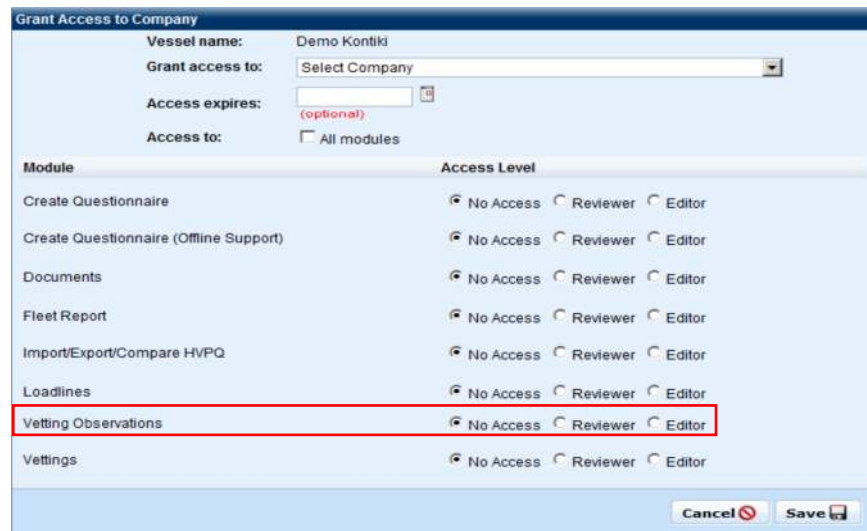
Cancel Copy Comments

Select the historical observations and the comments will be copied into the observation you are currently editing.

- Import the OCIMF SIRE VIQ observations automatically from the VIQ xml file:



- We have created a new security role so you can restrict access to the Vetting Observations for users in your company or for companies that you have granted access to your vessels on Q88.com.



Please note that all existing users and companies that have been granted access to your vessels will be setup with the same access level to the “Vetting Observations” security role they have for the “Vettings” security role.

- We are also building a VIQ Reporting Module (available 4<sup>th</sup> quarter), which will include below features:
  - Observations by vessel, fleet or vessel type
  - Benchmark one or more vessels, fleet or vessel type against another
  - Observations by report, chapter and question
  - Observations by Inspection company, Inspector, Master or C/E

Please contact us if you have any comments or suggestions regarding VIQ Reporting.