Suspected Non-Conformity Report

*Marine Operations*

**Non-conformity**-- a failure to comply with a written requirement, law or standard or the policies and procedures established by the TDI-Brooks Safety Management System (SMS) that govern the safe operation of TDI-Brooks vessels.

**Instructions**: The definition of a non-conformity is stated below. If you have reason to believe that you have discovered a failure to comply with a written regulation, policy or procedure applicable to your vessel, complete this form, e-mail a scan of it to **DPA@tdi-bi.com** and give a copy to the Captain.

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| Date (01-JANUARY-2020):  |
| Your Name (Print):  |
| Job title: |
| Supervisor: |
| I am reporting a suspected non-conformity related to: \_\_\_ Vessel Operations \_\_\_ Vessel Safety  |
| In what document is the regulation/ policy/ procedure found?SMM\_\_\_\_\_ ISM Code \_\_\_\_\_\_\_\_ SOLAS \_\_\_\_\_\_\_ CFR \_\_\_\_\_\_ Other \_\_\_\_\_\_\_\_List the chapter , section or CFR where the regulation/ policy/ procedure is found:Chapter \_\_\_\_\_\_\_\_\_\_\_\_\_ Section \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CFR # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Other:  |
| What does the regulation/ policy/ procedure state? |
| How is TDI-Brooks not complying with this statement? If this is based on activity you observed, please include the specifics of time, date, personnel involved, equipment, activity and any other information potentially related to the cause of the suspected non-conformity. |
| Your signature: | Date (01-JANUARY-2020): |