



# Digital Vessel Auditing & Compliance Platform



**CONSULT MARITIME**



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**AuditMyShip.com** is a dynamic inspection and compliance management platform designed to simplify and strengthen maritime assurance. We provide standardized yet customizable audits that assess the physical condition, operational readiness, and safety performance of vessels across global supply chains.

Our solution delivers real-time, evidence-based reporting, enabling ship managers, charterers, and terminals to identify risks early, implement corrective actions, and verify close-out with independent oversight.

By combining industry-leading frameworks (ISM, ISPS, MLC, TMSA) with client-specific requirements, **AuditMyShip** ensures vessels consistently meet and exceed compliance standards set by Port State Control, charterers, and marine assurance bodies.

# AUDIT SOLUTIONS

## Who we work with

Our combined inspection and vetting programs offer a positive and transparent approach to risk management and encouraging improvement initiatives.



### CHARTERERS

Detailed conditions and vetting inspections for charterers and commodities traders

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### VESSEL MANAGERS

Independent vessel assurance of safety, technical and environmental compliance

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### BANKS

Banks, credit unions, insurance companies, and investment companies

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### TERMINAL OPERATORS

Pre-berthing risk identification standardized to terminal protocols

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# CLIENT PORTAL

The AuditMyShip Client Portal is a secure, cloud-based platform that puts all your inspection data and corrective actions at your fingertips. Designed for transparency and speed, it ensures stakeholders stay informed and in control.

## Dashboard Overview

Inspection status, open actions, KPIs, and fleet trends in real time.

## Corrective Action

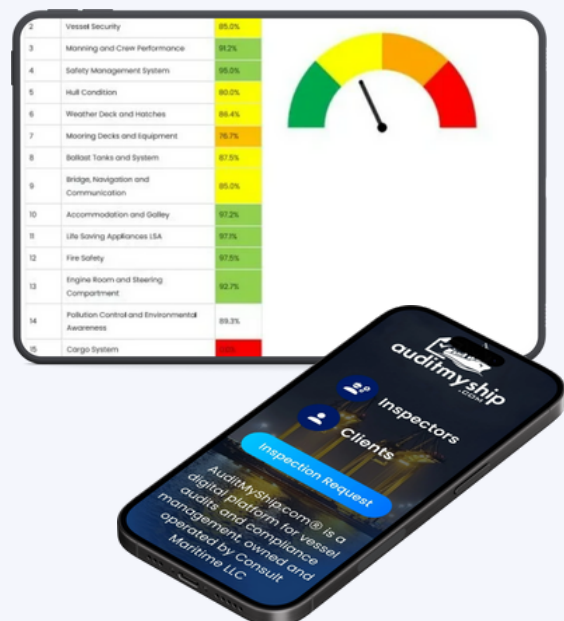
Monitor CAR progress with automated notifications and due-date alerts

## Analytics & Reports

Visualize compliance trends and prioritize resources with section-level grading.

## 24/7 Access

Secure login from any device for global teams and remote operations.



# KEY FEATURES

Helping clients to reduce operational risk, accelerate vetting approvals, and maintain compliance with confidence –all through a secure, digital platform designed for efficiency and trust.

- ✦ Independent safety verification and actionable insights
- ✦ Customized inspection/audit checklists: tailored templates to match operator's vessel type and risk profile.
- ✦ Section-Level Scoring & KPIs: Clear grading for each system and process, highlighting strengths and areas for improvement.
- ✦ Cloud-based portal for scheduling, tracking, and analytics



# AUDITS AND SERVICES

AuditMyShip offers a comprehensive range of vessel audits designed to ensure compliance, operational safety, and readiness for regulatory and charterer requirements. Each audit is conducted and tailored to meet international standards and client-specific needs.

## Vessel Assurance Questionnaire

A structured evaluation of vessel condition and compliance readiness for container, bulk carriers, tankers, offshore and passenger ships.

## Navigational Audit

A systematic review of bridge procedures, navigational equipment, and bridge team performance to ensure safe navigation.

## Engine Room Audit

Focused on machinery spaces, safety protocols, and equipment integrity to verify compliance with engineering and operational standards.

## Mooring Audit

Focused on machinery spaces, safety protocols, and equipment integrity to verify compliance with engineering and operational standards.

# AUDITS AND SERVICES

## USCG/PSC Preparation Audit

Pre-inspection checks aligned with Port State Control requirements to minimize detention risk and ensure smooth port calls.

## Environmental Audit

Verification of pollution prevention measures, waste management systems, and compliance with MARPOL and sustainability standards.

## Terminal Audit

Risk-focused review of vessel readiness and safety protocols standardized to terminal requirements before berthing.

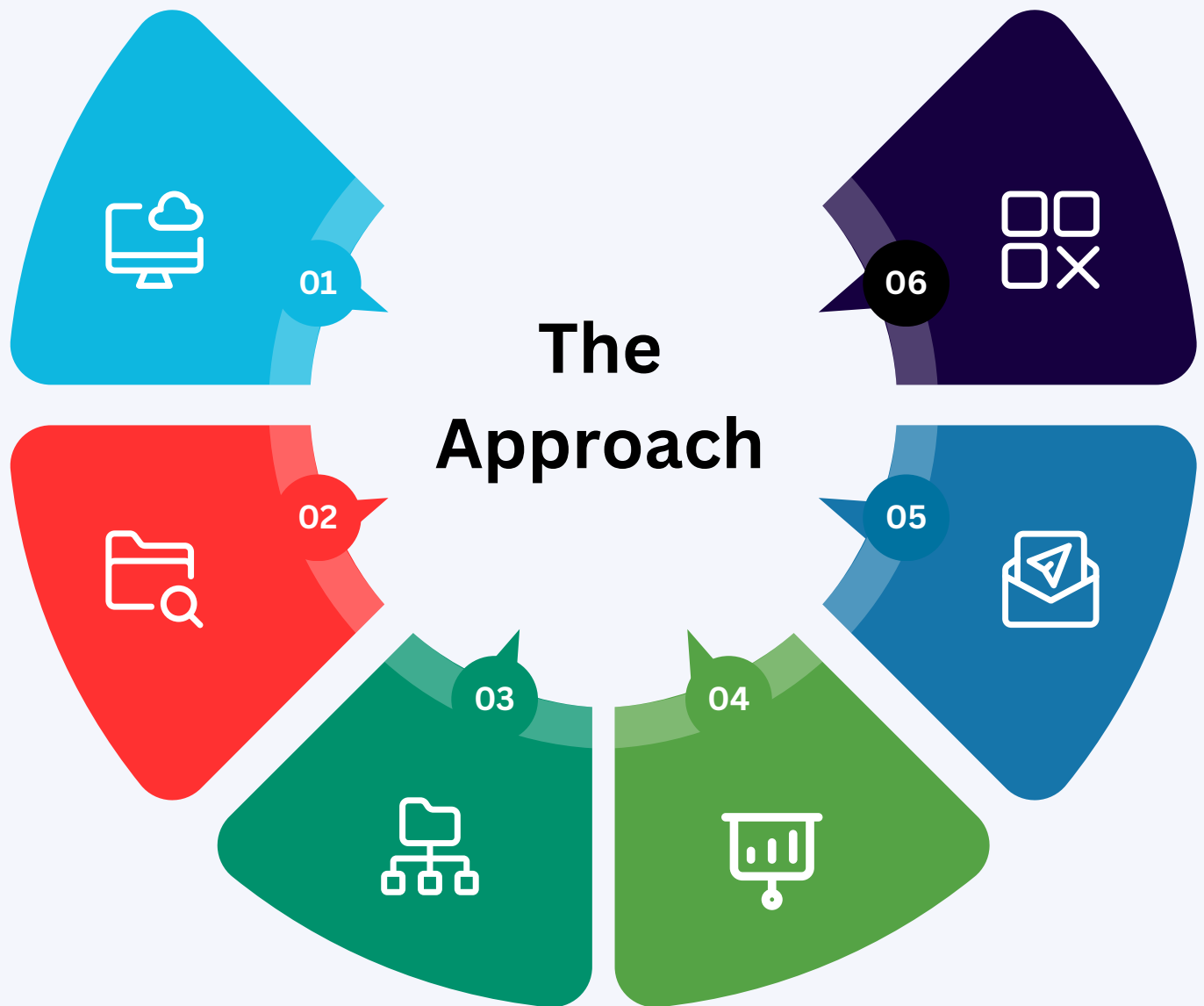
## ISM/ISPS/MLC Audit

Internal audits of management systems for safety, security, and MLC, ensuring compliance with international conventions.

## Other Customized Audits

Tailored inspections based on client-specific objectives, operational profile, and risk appetite.

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### Setup

Create client account with risk profile

### Request & Nomination

Audit request to assess a vessel's condition.

### Audit Selection

Based on client specified requirements

### Assessment

Onboard evaluation of key areas

### Report

Digital report with findings and risk (high, normal)

### Correct & Verify

Independent review of close-out and approval.



# FINDINGS - CLOSE OUT PROCESS

## Fidings

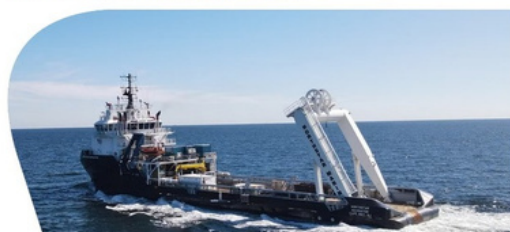
During the assessment, A **“No”** answer activates an Observation close out process requiring corrective and preventative control actions with supporting documentations / photos

## Corrective Action

Transforming findings into progress—each Corrective Action Report CAR delivers clarity with defined requirements, supporting evidence, and root cause analysis



### VESSEL FINDINGS REPORT



20251035138  
**ISM Internal Audit**  
 Vessel: NORTHSTAR NAVIGATOR  
 Date: 11-Nov-2025  
 Location: Philadelphia anchorage area, PA, USA  
 IMO No: 9407809  
 Client: Northstar Marine Inc.

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ISM Internal Audit  
 20251035138

#### Vessel Findings:

The vessel findings are the number of high risk and total findings identified during the inspection.

Total Findings	4
High Risk Findings	0

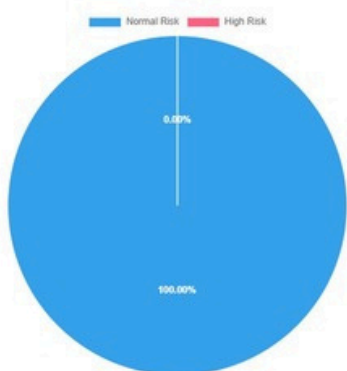
#### Corrective Actions:

Finding 1:

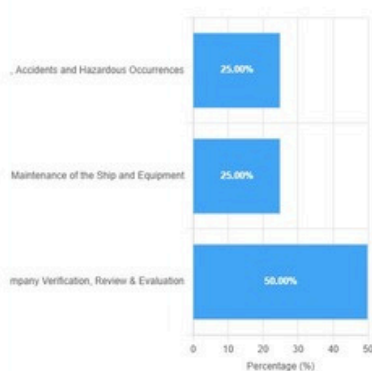
Question: For non-conformities, accidents and hazardous occurrences, are there corrective and preventive actions?

Finding	Corrective actions were not available at the time of the audit.
Root Cause	
Corrective Action	
Preventive Action	

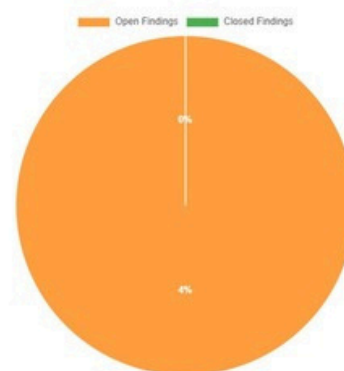
Defect vs Severity



Defect vs Category



Defect vs Status



# CASE STUDY



This case study demonstrates how AuditMyShip helped a vessel operator with a fleet of six-vessel bulk carrier streamline audits, accelerate corrective actions, and reduce operational risk through a combination of customized inspections, digital tracking, and independent close-out verification. By leveraging our platform, the client achieved measurable improvements in compliance performance and significant cost savings.

## Case study by numbers (2025)

Repeat Deficiencies: Reduced by 76% (33 → 8)

PSC Detention Risk: Dropped by 33% (0.9% → 0.6%)

Corrective Action Closure Time: Improved by 32% (22 days → 15 days)

Compliance Score: Increased from 78% → 92%

## Client feedback

“AuditMyShip transformed our compliance process. The portal gave us real-time visibility, and independent close-out verification built confidence with charterers and regulators. We’ve saved time, reduced risk, and improved fleet performance.” **DPA Bulk Carrier Fleet**





# CLIENT VALUE

## **ISO 9001:2015 Certified**

Our quality management system ensures consistent, reliable, and internationally recognized processes for audits and reporting.

## **Accredited Inspectors**

All inspectors hold professional accreditation and are former IACS Class surveyors, USCG/PSC inspectors, Master Mariners or Chief Engineers and trained in ISM, ISPS, MLC, and vetting frameworks, guaranteeing compliance with global maritime standards.

## **Global Coverage**

We operate across major ports and marine hubs worldwide, including North America, Europe, Asia, and the Middle East—ensuring support wherever your fleet trades.

To discuss how our vetting and inspection programs can benefit your organization, please contact us.

AuditMyShip.com® is a digital platform for vessel audits and compliance management, owned and operated by Consult Maritime LLC.



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