

Stowage			
S/N	Observations	NC Point	Remarks
1	Cargoes stow is not levelled and messy.	5	
2	No safe access for handling of cargoes	5	<i>Need for workers to crawl between cargoes & vessel's undercoam</i>
3	Cargoes stowed in different direction.	2	
4	Insufficient space (<1m) between two cargoes stows.	2	Cargo protrude to adjacent stow
5	Incompatible cargoes stow arrangement.	2	Refer to combined stowage matrix

Lashing			
S/N	Observations	NC Point	Remarks
1	Lashing is loose and unsecured	5	
2	Insufficient lashing wires or bulldog grips	2	Less than Min. 3 lashing wires for every 12m distance
3	No separate lashing for under-coaming cargo	2	
4	No separate lashing for stow of different cargoes.	2	Mixed products; upper/lower stow
5	Incorrect lashing material or use of bulldog grips	2	

Bundling			
S/N	Observations	NC Point	Remarks
1	Bundling is loose and unsecured	5	
2	Insufficient bundling wires used	2	
3	Insufficient strapping of bundling wires	2	Double strapping. Except for steel plate/pipe/coil
4	Insufficient twisting of bundling wires	2	
5	Incorrect bundling material	5	IF metal strapping, not acceptable

Dunnage			
S/N	Observations	NC Point	Remarks
1	Insufficient dunnage used between cargoes to cargoes	5	Should have dunnage on every tier of cargo
2	Insufficient dunnage used between cargoes to vessel	2	Bulkhead to cargo stow/ top tank
3	Insufficient dunnage size used	2	
4	Incorrect dunnage arrangement and/or material used.	2	Poor quality/crushed
5			