

**SAMSA**  
**INDICATOR PROTOCOL SHEET**  
**TEMPLATE**

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**{Financial Reporting Period}**  
**2015-16**



## INDICATOR PROTOCOL SHEET

<b>Indicator title/Name</b>	Flag State Surveys
<b>Short Definition</b>	<p>These are the surveys that clients book SAMSA to carry out in order to comply with legislation that affects their operations. The surveys could be for initial certification, renewal certification or to be issued with a certificate of approval to carry out a particular operation. The State has an obligation to its ships and seafarers (Flag State responsibilities) in terms of which it is required to ensure that:</p> <p>Ships comply with all mandatory requirements, remain seaworthy, are surveyed at mandatory intervals; have properly issued certificates of compliance (there are typically 28 surveys for a normal convention vessel iro safety, pollution prevention, security, fire ,loading etc.)</p> <p>Seafarers are trained and examined in an SCTW and domestic prescribed system ( it is a requirement that an examiner holds a certificate at the same level or higher than the candidate to be examined)</p> <p>The Authority has a system and a database to account for all its seafarers and confirm validity of qualifications and handle seafarer notification etc.)</p>
<b>Purpose / Importance</b>	Reduce the risk of maritime incidents in South Africa`s maritime domain in order to facilitate orderly maritime trade for South Africa
<b>Source of Data Collection</b>	Ship Files
<b>Method of Calculation</b>	Cumulative
<b>Data Limitation</b>	Manual system
<b>Type of Indicator</b>	Output ( Number of surveys conducted)
<b>Calculation Type</b>	Cumulative
<b>Reporting Cycle</b>	Quarterly
<b>New Indicator</b>	No
<b>Desired Performance</b>	11 120 Flag State Surveys
<b>Indicator Accountability</b>	Executive Head of Ships
<b>Indicator Responsibility</b>	Regional Managers & Principal Officers
<b>Other Information</b>	Other relevant information not captured in the above headings i.e. alignment with the SMART principles:

Duly Signed by:

*N. T. CAMPBELL*

Key Performance Indicator Owner: .....

*N. T. Campbell*

South Africa Maritime Safety Authority (SAMSA)

Date:.....

*9/2/16*