

SAMSA

INDICATOR PROTOCOL SHEET

Strategic Objective (3.2)

To contribute to the mitigation of maritime security risks between 2015 and 2020

**Programme Performance Indicator
Percentage compliance with the Maritime Security Regulations 2004 – Vessel Pre-Arrival Notification (PAN) processing**

{Financial Reporting Period}

2015-16

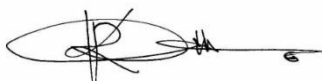


INDICATOR PROTOCOL SHEET	
Indicator title/Name	Percentage compliance with the Maritime Security Regulations 2004 – Vessel pre-arrival notification processing
Short Definition	<u>Brief explanation of what the indicator is, with enough detail to give a general understanding</u> 100% compliance based on survey report
Purpose / Importance	<u>What the indicator intends to show and why it is important</u> One of the South Africa's ISPS Code requirements for vessels' pre-arrival information, under the Merchant Shipping (Maritime Security) Regulations, 2004 is that masters of affected vessels have to submit a Pre-Arrival Notification Report (PAN) at least 96 hours before the ship's expected time of arrival (ETA) at the first South African port. <i>See attached applicable Marine Notice; Annex A.</i> The Centre for Sea Watch and Response's (CSWR's) Maritime Rescue Coordination Centre (MRCC) in Cape Town is the first point of contact for pre-arrival information from Telkom Radio. The MRCC does not security-clear vessels; its function is to check pre-arrival information reports to ensure completeness. The MRCC forwards the checked PAN reports to the Maritime Security Co-ordination Centre (MSCC). The MSCC is responsible for informing port security officers (PSO) about vessels' security clearance status via a vessel clearance list – <i>sample attached; Annex B.</i> MSCC uses the PAN information for clearing vessels requesting permission to enter South African ports. This is done for security reasons to verify whether vessels have reported their correct information and do not pose a security threat to the country. The forwarding of PANs should not unduly be delayed by MRCC, allowing the MSCC to timeously grant permission for vessels to enter South African ports.
Source of Data Collection	<u>Where the information comes from and how it is collected, and frequency of collection.</u> PANs are received at MRCC via e-mail from Cape Town Radio (Telkom Maritime Services) as and when masters of vessels submit a PAN for entry into a South African port.
Method of Calculation	<u>How the indicator is calculated (Simple count or specific calculation formula)</u> <ul style="list-style-type: none"> Obtain feedback from MSCC with regards to the timely submission of PANs and if any vessels were unduly delayed due to the MRCC not complying with the PAN processing. Zero anomalies received from MSCC on the quarterly survey form implies 100% compliance. <p>In order to determine the percentage, the total number of vessels not cleared in time will be divided by the total number of PANs per quarter, expressed in a percentage. The total number of transmissions to MSCC and the number of PANs not forwarded in time are indicated on a quarterly survey form. <i>See attached survey form; Annex C.</i></p>
Data Limitation	<u>Factors (beyond the entity's control) that limit indicator data</u> <ul style="list-style-type: none"> E-mails offline at Telkom, MRCC, or MSCC Data capturing error Search and Rescue (SAR) activities receiving priority at the time that PAN messages are received by the MRCC
Type of Indicator	<u>What the indicator intends to measure (Input, activity, output, outcome / impact, efficiency, effectiveness, equity or economy)</u> Efficiency

Calculation Type	<u>Whether the reported performance is cumulative, or non-cumulative</u> Accumulative
Reporting Cycle	<u>Whether the indicator is reported quarterly, annually or at longer time intervals</u> Quarterly
New Indicator	<u>New indicator, significantly changed indicator or old indicator without change from previous year. (Yes/No)</u> No
Desired Performance	<u>The desired target performance for the reporting period. Whether actual performance that is higher or lower than targeted performance is desirable.</u> In the absence of MSCC reports indicating that vessels had been delayed due to the MRCC not complying with the PAN process, it would indicate a 100% compliance with the PAN process
Indicator Accountability	<u>The individual/role accountable for the indicator</u> Executive Head: CSWR
Indicator Responsibility	<u>Role/ Individual who is responsible for managing or reporting on the indicator</u> Head: Maritime SAR Operations
Other Information	<u>Other relevant information not captured in the above headings i.e. alignment with the SMART principles</u> Monthly spreadsheet compiled indicating processing time from e-mails received from Telkom to forwarding to MSCC - <i>sample attached; Annex D.</i>

Duly Signed by:

Key Performance Indicator Owner



Capt. Karl Otto:
Executive Head: Centre for Sea Watch and Response
South Africa Maritime Safety Authority (SAMSA)

Date: 2016/03/11

Marine Notice No. 12 of 2008: The Merchant Shipping (Maritime Security) Regulations 2004

South African Maritime Safety Authority



Marine Notice No. 12 of 2008

The Merchant Shipping (Maritime Security) Regulations, 2004

TO MASTERS AND OPERATORS OF INTERNATIONALLY TRADING SHIPS BOUND FOR SOUTH AFRICAN PORTS, THEIR AGENTS, SOUTH AFRICAN ASSOCIATION OF SHIP OPERATORS AND AGENTS, HARBOUR MASTERS, CAPE TOWN RADIO, THE MARITIME RESCUE CO-ORDINATION CENTRE (MRCC) AND OTHER INTERESTED PARTIES

Marine Notices Nos. 20 of 2004 and 33 of 2005 are cancelled

Summary

This marine notice gives guidance to the industry on the application of the *Merchant Shipping (Maritime Security) Regulations, 2004*, and the International Ship and Port Facility Security (ISPS) Code.

1 South Africa has implemented the Maritime Security requirements contained in Chapter XI-2 of the International Convention for the Safety of Life at Sea, 1974, and the International Ship and Port Facility Security (ISPS) Code through the *Merchant Shipping (Maritime Security) Regulations, 2004*. These regulations apply to South Africa's seven major ports, namely Saldanha Bay, Cape Town, Mossel Bay, Port Elizabeth, East London, Durban, and Richards Bay. They also apply to passenger ships, cargo ships of 500 or more gross tonnage and mobile offshore drilling units (MODUs) on international voyages. However, they do not apply to fishing vessels, vessels used solely for sport or recreation, government ships engaged solely on non-commercial voyages, coasting ships, and ships transiting South Africa's territorial waters.

Certification of South African ships

2 The South African Maritime Safety Authority (SAMSA) is responsible for approving ship security plans for South African ships, for verifying compliance with plans, and for issuing the International Ship Security Certificate (ISSC) and Continuous Synopsis Record (CSR).

Security Level in South African territorial waters

3 Security Level 1 applies in South Africa's territorial waters. Any change of security level or its area of application will be notified by Marine Notice, Navigational Warning and Notices to Mariners.

Port security

4 Security Level 1 is the default security level applying to South Africa's seven major ports (and the port facilities in these ports). Any change of security level will be declared by the Director-General: Transport, who is required to give proper notice of the declaration.

5 In accordance with Regulation XI-2/9 of the International Convention for the Safety of Life at Sea, 1974, and paragraph B/4.39 of the International Ship and Port Facility Security (ISPS) Code the Director-General: Transport has under the *Merchant Shipping (Maritime Security) Regulations, 2004*, determined the requirements for **pre-arrival** and **pre-entry information**. The full official text of the determination is published by Government Notice No. R. 1412 in Government Gazette No. 27048 of 10 December 2004.

6 Pre-arrival information is required from foreign passenger ships, cargo ships of 500 or more gross tonnage and mobile offshore drilling units (MODUs) on international voyages bound for South African ports.

7 These requirements do not apply to fishing vessels, vessels used solely for sport or recreation, government ships engaged solely on non-commercial voyages, coasting ships, and ships transiting South Africa's territorial waters, including ships calling off-limits at a South African port for the transfer of stores, crew, landing an ill crew member, etc. However, for ships calling off-limits voluntary compliance is encouraged and may avoid delay in the event, for example, of transfer operations having to be done within port limits because of adverse weather conditions.

8 Reports are not required from ships making voyages between South African ports (i.e. coasting). If a ship makes a voyage to a port in another country (e.g. Maputo - Mozambique or Walvis Bay - Namibia), a pre-arrival/pre-entry information report must be made before any subsequent call at a South African port. Also, when a ship is coasting between South African ports and interfaces with another ship between ports, the master must transmit a pre-arrival/pre-entry information report as soon as possible, but at least 5 hours before the ship's ETA.

9 **The format and content of the pre-arrival/pre-entry information report is given in Annex A.** Masters are advised to exercise care when drafting reports, particularly when using a single / or double //. The report comprises groups of words and numbers identified by a prefix, with a double // used to separate the groups and a single / used to separate words or numbers within a group. It should be noted that in the format of the report field "B" is the time of making the report and field "J" is the ETA at the first port of call. There should be at least a 96 hours difference in the times.

10 **The report must be made at least 96 hours before the ship's expected time of arrival (ETA) at the first South African port.** If the ship is arriving from a foreign port where the voyage time between ports is less than 96 hours, the master must ensure that the pre-arrival/pre-entry information is sent in compliance with the 96 hour requirement and updated when the ship clears the last foreign port.

11 An amended report must be made if:

- .1 the ETA date for the ship changes; however, a change in time on the same day need not be reported; or
- .2 there has been a ship-to-ship or ship/port interface after the original report was made; or
- .3 any other information in the original report changes, excluding those noted in 11.1.

12 The Maritime Rescue Coordination Centre (MRCC) in Cape Town is the second point of contact for pre-arrival/pre-entry information. **The pre-arrival/pre-entry information report must be in English and in writing, and is to be transmitted to the MRCC via Cape Town Radio, (the first point of contact).** The MRCC will only accept reports directly from the ship via Cape Town Radio; no reports by voice communication will be accepted. The role of the MRCC is to scrutinise reports for correctness and completeness.

13 The MRCC does not security-clear ships. Its function is to check pre-arrival/pre-entry information reports to ensure relevance and completeness. If MRCC has any queries regarding the ship's report, it will communicate with the ship via Cape Town Radio. The MRCC forwards checked

reports to the Maritime Security Co-ordination Centre (MSCC), which is responsible for informing port security officers (PSO) about ships' security clearance status. **Ships' agents should, therefore, obtain security clearance information from the relevant PSO directly.**

14 The preferred means of ship-to-shore communication for pre-arrival/pre-entry information reports is via telex. The telex system assures receipt of the message at Cape Town Radio. **The report can be transmitted on telex number 095 511600 or alternatively on 095 521846.** (The prefix 095 is the international dialing code). If Inmarsat C is used, the ship's officer can confirm receipt by selecting the option "request delivery confirmation" on the ship's terminal. A ship's agent can also confirm receipt 6 hours after transmission by contacting Cape Town Radio on the help line 0800 222 208.

15 Transmission by means other than telex has resulted in communication difficulties which, in turn, have caused delays to ships. Only in exceptional cases such as faulty or unavailable satellite communication, will Cape Town Radio accept a forwarded e-mail message from a ship's agent (provided the agent confirms receipt of the e-mail with Cape Town Radio). Cape Town Radio will not forward an e-mail message to the MRCC without this confirmation. When e-mail is used, **reports must not be sent as e-mail attachments**, but must be in the e-mail body text because the Cape Town Radio IT system strips attachments from e-mails. Cape Town Radio's e-mail address is maritimeradio@ixmail.co.za

16 Pre-arrival/pre-entry information required by this notice for maritime security purposes is similar to port entry information required by the National Ports Authority (NPA) for berth planning purposes. However, the format and use of this information differs considerably. Masters and agents are advised to ensure that information for the MRCC is not confused with that required by the NPA.

17 **Masters are cautioned that failure to timeously transmit complete and correctly formatted pre-arrival/pre-entry information may result in delays and, in appropriate cases, denial of port entry. Ships whose masters refuse to give pre-arrival/pre-entry information will be denied port entry.**

18 The following table provides information about port security officers (PSOs) at the seven major ports. The contact number in **bold print** in the table is the 24-hour contact number for the PSO.

Port	Name	Telephone	Facsimile	Mobile
Saldanha Bay	Mr S Gaika	(022) 703 5478	(022) 703 5484	083 285 3505
Cape Town	Mr T Gagavu	(021) 449 4270	(021) 449 2274	083 376 8826
Mossel Bay	Ms D Joyce	(044) 604 6273	0866 487 739	072 708 4378
Port Elizabeth	Mr M Mwelase	(041) 507 1773	(041) 507 1963/56	083 652 4705
East London	Ms N Sinxoto	(043) 700 2060/2313	(043) 700 2070	083 417 3920
Durban	Mr H Strydom	(031) 361 3771	(031) 361 8393	083 387 1491
Richard's Bay	Mr W Ndlanzi	(035) 905 3146	(035) 905 3126	083 286 2094

The international dialling code prefix for South Africa is +27. The local area code prefix is shown in brackets in the table above. When dialling from outside South Africa, dispense with the 0 in the local code prefix.

Information regarding port facility security officers (PFSOs) can be obtained from the PSO, the port facility operator or the local ship's agent.

19 The MRCC is also the contact point for ships seeking information on maritime security (excluding confirmation of receipt of the ISPS report) within South Africa's territorial waters. A ship

under threat in the territorial waters can communicate with the MRCC, who will forward the alert to the appropriate authorities. The MRCC's Duty Officer can be contacted via Cape Town Radio or as follows:

Telephone : +27 (021) 938 3300
Facsimile : +27 (021) 938 3309
E-mail : mrcc.ct@samsa.org.za

20 A ship under threat at a South African port can communicate with the local Port Control, the PSO, PFSO or the MRCC.

21 A ship security alert signal from a foreign flagged ship will go to the ship owner or flag State and will only be received by the MRCC if the flag State or owner forwards the alert to the MRCC.

SAFREP

22 In the interests of safety all ships are encouraged to participate in the South African Ship Reporting System (SAFREP). This system assists in search and rescue by providing up-to-date information on shipping in the event of a maritime casualty. It is modelled on IMO Resolution A.851(20) regarding general principles for ship reporting requirements. It makes use of movement reports submitted to Cape Town Radio by ships within the South African search and rescue region. Participation in the system is voluntary. Information regarding SAFREP may be found in the Admiralty List of Radio Signals.

Anchoring outside port limits

23 Masters, owners and operators are reminded that it is an offence in terms of the Marine Traffic Act, 1981, to anchor or stop a ship (for repairs or otherwise) in South Africa's territorial or internal waters outside port limits without permission from SAMSA. Permission to anchor or stop may be obtained by submitting to the MRCC a pre-arrival information report together with a request to anchor or stop. The MRCC will forward the request to the local Principal Officer for decision.

24 A ship that has to anchor or stop in an emergency must inform SAMSA as soon as possible, but at least within one hour after anchoring or stopping. Masters are reminded that SAMSA has the authority, even in an emergency, to set conditions for anchoring or stopping.

30 January 2008

SM6/5/2/1
SM7/3/2/1/2

Issued by and obtainable from:
The South African Maritime Safety Authority
161 Lynnwood Road
Brooklyn, Pretoria

PO Box 13186
Hatfield 0028

Tel: +27 12 366 2600
Fax: +27 12 366 2601
E-mail: marinenotices@samsa.org.za
Web Site : www.samsa.org.za

ANNEX

FORMAT AND CONTENT OF PRE-ARRIVAL/PRE-ENTRY INFORMATION REPORT

Code prefix	Content	Explanation
A	Ship name/Call sign/Port of registry/Current security level on board	Ship name, call sign, port of registry of the ship, current security level e.g. /SHIPNAME/ABCD/MONROVIA/1//
B	Time	Time of report in UTC. 6 digit date time group giving day of the month and hours and minutes in UTC followed by the month e.g. /291000 SEP//
C	Position	The position of the ship at the time of reporting. 4 digit group giving latitude in degrees and minutes suffixed with "N" (north) or "S" (south) and 5 digit group giving longitude in degrees and minutes suffixed with "E" (east) or "W" (west) e.g. /1212S 00527W//
D	Ship type	Type of ship written in full e.g. /CONTAINER VESSEL//
E	Course	3 digit group for the present true course being steered e.g. /052//
F	Speed	The ship's speed in knots with the decimal omitted e.g. 16.8 knots = /168// or 8.7 knots = /087//
G	IMO number	IMO ship identification number e.g. /IMO1234567//
H	ISSC confirmation on board/Issuing authority	Confirmation yes or no (Y/N) and issuing authority e.g. /Y/LIBERIA//
I	Business name of ship's agent at intended first SA port of call	Shipping agent company name e.g. /STURROCKS//
J	First SA port of call and ETA and all subsequent SA ports of call with ETAs and first port of call after SA	Name of first SA port of call with ETA as per (B) above and all subsequent SA ports of call in voyage order until departure from SA waters with ETAs and first port of call after SA e.g. /DURBAN – 291000/PORT ELIZABETH – 301900/CAPE TOWN – 010500/SINGAPORE//
P1	Last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /MUMBAI – INDIA/01062004/1/NIL/Y//
P2	Second last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Second last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /PORT LOUIS – MAURITIUS/28052004/1/NIL/Y//
P3	Third last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Third last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /MOMBASA – KENYA/20052004/2/APPOINTED SECURITY COMPANY/Y//
P4	Fourth last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Fourth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /DAR ES SALAAM – TANZANIA/14052004/1/NIL/Y//

Code prefix	Content	Explanation
P5	Fifth last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Fifth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /MOMBASA – KENYA/10052004/1/NIL/Y//
P6	Sixth last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Sixth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /NACALA – MOZAMBIQUE/02052004/1/NIL/Y//
P7	Seventh last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Seventh last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /BEIRA – MOZAMBIQUE/10042004/1/NIL/Y//
P8	Eight last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Eighth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /MAPUTO – MOZAMBIQUE/06042004/1/NIL/Y//
P9	Ninth last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Ninth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /LUANDA – ANGOLA/30032004/1/NIL/Y//
P10	Tenth last port of call/Departure date/Ship security level/Security measures and procedures/Ship to ship measures	Tenth last port and country of call/Departure date in 8 digit group (DDMMYYYY)/Security level/Any special or additional security measures taken by ship during the ship-port interface/That the appropriate security procedures were maintained during ship to ship activity in this port (Y/N) e.g. /WALVIS BAY – NAMIBIA/24032004/1/NIL/Y//
Q	Registered owner (or bareboat charterer) and contact details	Name of registered owner (or bareboat charterer)/Contact address/Telephone number/Fax number/E-mail address (if available) e.g. /SA SHIPPING/POBOX111CAPE TOWN/+21546783/+21546787/SHIPPING@SHIPPING.NET.ZA//
R	Ship security officer details	Name of ship security officer/Rank of ship security officer e.g. /SMITH/CHOFF//
S	Company security officer details	Name of company security officer/Contact telephone number/Mobile telephone number/E-mail address(if available) e.g. /HOUTON/+215467824/0824352614/JHOUTEN@SHIPPING.NET.ZA/ /
U	Details of cargo	General description of cargo on board and hazardous cargo as per IMDG Code e.g. /72CARS/624 CONTAINERS WITH GENERAL/2 CONTAINERS CLASS 4.1/ 6 CONTAINERS CLASS 2.2/1 CONTAINER CLASS1.1//
W1 – W(x)	Details of crew members	Information about persons on board designated as crew showing surname, name, gender, birth date (DDMMYYYY), nationality, travel document number, document expiry date e.g. /SOAP, JOE, MALE, 01121954, BRITISH, C2361, 23012007//

Code prefix	Content	Explanation
X1 – X(x)	Details of passengers	Information about persons on board designated as passengers showing surname, name, gender, birth date (DDMMYYYY), nationality, travel document number, document expiry date e.g. /SWART, HANS, MALE, 07041970, SOUTH AFRICAN, C78965, 15052005//
Y1 – Y(x)	Details of persons on board, other than passengers or crew, with the reason for being on board	Information about persons on board who are not passengers or crew showing surname, name, birth date (DDMMYYYY), nationality, travel document number, and reason for being on board (if available) e.g. /BLOGGS, HENRY, 06111949, SOUTH AFRICAN, C12345, SURVIVOR//

SAMPLE PRE-ARRIVAL/PRE-ENTRY INFORMATION REPORT

A/SHIPNAME/ABCD/MONROVIA/1//
B/291000 SEP//
C/1212S 00527W//
D/CONTAINER VESSEL//
E/052//
F/168//
G/IMO1234567//
H/Y/LIBERIA//
I/STURROCKS//
J/DURBAN – 291000/PORT ELIZABETH – 301900/CAPE TOWN – 010500/SINGAPORE//
P1/MUMBAI – INDIA/01062004/1/NIL/Y//
P2/PORT LOUIS – MAURITIUS/28052004/1/NIL/Y//
P3/MOMBASA – KENYA/20052004/2/APPOINTED SECURITY COMPANY/Y//
P4/DAR ES SALAAM – TANZANIA/14052004/1/NIL/Y//
P5/MOMBASA – KENYA/10052004/1/NIL/Y//
P6/NCALA – MOZAMBIQUE/02052004/1/NIL/Y//
P7/BEIRA- MOZAMBIQUE/10042004/1/NIL/Y//
P8/MAPUTO – MOZAMBIQUE/06042004/1/NIL/Y//
P9/LUANDA – ANGOLA/30032004/1/NIL/Y//
P10/WALVIS BAY – NAMIBIA/24032004/1/NIL/Y//
Q/SA SHIPPING/POBOX111CAPE TOWN/+21546783/+21546787/SHIPPING@SHIPPING.NET.ZA//
R/SMITH/CHOFF//
S/HOUTON/+215467824/0824352614/JHOUTEN@SHIPPING.NET.ZA//
U/72CARS/624 CONTAINERS WITH GENERAL/2 CONTAINERS CLASS 4.1/6 CONTAINERS CLASS 2.2/1 CONTAINER CLASS1.1//
W1/SOAP, JOE, MALE, 01121954, BRITISH, C12361, 23012007//
X1/SWART, HANS, MALE, 07041970, SOUTH AFRICAN, C78965, 15052005//
Y1/BLOGGS, HENRY, 06111949, SOUTH AFRICAN, C12345, SURVIVOR//

Typical Vessel Clearance List

VESSEL CLEARANCE LIST FOR 04 MARCH 2016 FROM MSCC OFFICE

NAME	Callsign	Flag	Vessel Type	IMO	Ship Sec Level	ISSC	Last Port	Next Port	1st Port	ETA Date	ETA Time	Ship Agent	MSCC Status
ER Narvik	A8NP5	LBR	YMSV	9409857	1	Yes	Abidjan	Unknown	CTO	2016/03/04	00:01	RNC Agency	Cleared
Mafuta	V5DX	NAM	ARDD	8125064	1	Yes	Highseas	Highseas	CTO	2016/03/04	08:00	Rennies	Cleared
Sichem Falcon	9HTO9	MLT	AOSO	9396012	1	Yes	Amsterdam	Unknown	CTO	2016/03/05	09:30	Sturrock	Cleared
CMA CGM Africa Two	C6YR9	BHS	AMC	9451927	1	Yes	Port Klang	Cotonou	CTO	2016/03/05	04:00	CMA CGM	Cleared
Lavela	2BPL5	GBR	AOSO	9381512	1	Yes	Walvis Bay	Durban	CTO	2016/03/05	08:00	Sturrock	Cleared
Nord Houston	9V9210	SGP	AMB	9543251	1	Yes	Karachi	New Orleans	CTO	2016/03/05	12:00	S5 Kanoo Shipping	Cleared
Natty	V7CL3	MHL	AMB	9123398	1	Yes	Nouadhibou	Singapore	CTO	2016/03/05	10:00	Panargo Shipping	Cleared
Mol presence	9V8990	SGP	AMC	9444273	1	Yes	Port Elizabeth	Algeciras	CTO	2016/03/05	15:00	Mol SA	Cleared
SKS Dokka	LAKD7	NOR	AO	9461831	1	Yes	Kalunborg	Singapore	CTO	2016/03/06	06:30	Wilhelmsen	Cleared
Da Qing Xia	VRIU5	HKG	AM	9451331	1	Yes	Bata	Zhang Jia Gang	CTO	2016/03/06	18:00	CORSEN SHIPPING	Cleared
MSC Grace	H9VZ	PAN	AMC	8918057	1	Yes	Namibe	Walvis Bay	CTO	2016/03/06	06:00	MSC	Cleared
Tsuru Arrow	C6TL2	BHS	AM	8512968	1	Yes	Houston	Kandla	CTO	2016/03/06	15:00	Rennies	Cleared
Sea Duck	9HA3668	MLT	AOSO	9443839	1	Yes	Walvis Bay	Unknown	CTO	2016/03/06	20:00	Thembani Shipping	Cleared
Jag Padma	AWOJ	IND	AO	9325348	1	Yes	Noroc	Singapore	CTO	2016/03/07	12:00	GAC Shipping	Cleared
BW Nice	ZCEH7	GBR	AO	9247819	1	Yes	Singapore	Port Neches	CTO	2016/03/07	07:00	S5 Kanoo Shipping	Cleared
JPO Leo	A8GU4	LBR	AMC	9246700	1	Yes	Lome	Durban	CTO	2016/03/08	21:00	CMA CGM	Not yet Cleared
Genius Star III	3EERS	PAN	AM	9344162	1	Yes	Dande	Unknown	CTO	2016/03/08	08:00	inchcape	Not yet Cleared
Phoenix Vigor	9V8197	SGP	AO	9513751	1	Yes	Angra Dos Reis	Port Elizabeth	CTO	2016/03/08	00:01	Mol SA	Not yet Cleared
CMA CGM Mozart	FZQM	FRA	AMC	9280615	1	Yes	Port Klang	Walvis Bay	CTO	2016/03/08	09:00	CMA CGM	Not yet Cleared
MSC Azov	9HA3457	MLT	AMC	9605255	1	Yes	Las Palmas	Ngqura	CTO	2016/03/09	05:00	MSC	Not yet Cleared
Helsinki	V2PM	ATG	AM	9130236	1	Yes	Fremantle	Unknown	CTO	2016/03/09	18:30	inchcape	Not yet Cleared
Westminster	9V7724	SGP	AOLG	9520132	1	Yes	Maputo	Unknown	CTO	2016/03/09	20:00	GAC Shipping	Not yet Cleared
Riverside	V7RQ4	MHL	AO	9412464	1	Yes	Amsterdam	Singapore	CTO OPL	2016/03/08	02:00	S5 Kanoo Shipping	Not yet Cleared
Msc Sinfonia	H8XH	PAN	AMP	9210153	1	Yes	Maputo	Maputo	DUR	2016/03/04	02:30	Mediterranean	Cleared
Unity	D5AW8	LBR	AMB	9459113	1	Yes	Port Louis	Douala	DUR	2016/03/04	06:00	Oceanic Seagull	Cleared
Kavo Aetos	V7CJ2	MHL	AMB	9290232	1	Yes	Port Louis	Rosario	DUR	2016/03/04	19:00	Sturrock	Cleared
Viking Emerald	9V7990	SGP	AMRV	9514987	1	Yes	Maputo	Unknown	DUR	2016/03/04	23:00	Rennies	Cleared

Star Lutas	V7JI6	MHL	AMB	9712709	1	Yes	Singapore	Luanda	DUR	2016/03/05	08:00	Diamond Shipping	Cleared
Monsoon	V7FL8	MHL	AOLG	9667564	1	Yes	Haldia	Rotterdam	DUR	2016/03/05	05:30	Wilhelmsen	Cleared
Caroline Maersk	OZWA2	DNK	AMC	9214903	1	Yes	Port Louis	Tanjung Pelepas	DUR	2016/03/05	04:00	Sturrock	Cleared
Navios Soleil	3FRF3	PAN	AMB	9558892	1	Yes	Dhamra	Port Elizabeth	DUR	2016/03/05	20:00	Oceanic Seagull	Cleared
Thorco Aurora	V2FW7	ATG	AM	9559901	1	Yes	Luderitz	Unknown	DUR	2016/03/05	22:00	Mainport Africa	Cleared
Tranquil Ace	ZGAA7	GBR	AMR	9561253	1	Yes	Antwerp	Maputo	DUR	2016/03/06	16:00	Mol SA	Cleared
Almi Globe	D5BX2	LBR	AO	9579511	1	Yes	Bonny	Unknown	DUR	2016/03/06	13:00	Sturrock	Cleared
Liberty Ace	HOJZ	PAN	AMR	9293650	1	Yes	Zarate	East London	DUR	2016/03/06	05:00	Mol SA	Cleared
Bow Sea	9VJY8	SGP	AOS	9215282	1	Yes	Singapore	Mossel Bay	DUR	2016/03/06	09:00	Mentor Shipping	Cleared
Brevik Bridge	VRHY7	HKG	AMC	9492696	1	Yes	Singapore	Singapore	DUR	2016/03/06	16:00	Rennies	Cleared
Hyderabad	AQQG	PAK	AMB	9278789	1	Yes	Galle	Abidjan	DUR	2016/03/06	10:00	Rennies	Cleared
Niledutch Luanda	9HA2789	MLT	AMC	9334387	1	Yes	Santos	Port Elizabeth	DUR	2016/03/06	05:00	Niledutch SA	Cleared
MSC Sara Elena	3EMU	PAN	AMC	9702261	1	Yes	Lome	Port Louis	DUR	2016/03/06	06:00	MSC	Cleared
Em Oinousses	V7US7	MHL	AMC	9203514	1	Yes	Cotonou	Apapa	DUR	2016/03/06	06:00	Zim Intergrated	Cleared
C Queen	DSPF6	KOR	AMB	9040857	1	Yes	Gangavaram	Ponta Da Madeira	DUR	2016/03/06	08:00	D & A Shipping	Cleared
Morning Lucy	3FWJ	PAN	AMR	9383431	1	Yes	Masan	Santos	DUR	2016/03/06	08:00	Diamond Shipping	Cleared
Ever Deluxe	9V7953	SGP	AMC	9134256	1	Yes	Port Klang	Cape Town	DUR	2016/03/06	04:30	Evergreen SA	Cleared
Albatross	V7CV3	MHL	AO	9032496	1	Yes	Corpus Christi	Abu Zenima	DUR	2016/03/06	08:00	Diamond Shipping	Cleared
Silver Lady	9HA4060	MLT	AMB	9279367	1	Yes	Mombasa	Maputo	DUR	2016/03/06	06:00	Oceanic Seagull	Cleared
Chipol Taihu	VROT7	HKG	AM	9734173	1	Yes	Mombasa	Santos	DUR	2016/03/06	19:00	Necotrans SA	Cleared
Cengiz Bey	E5U3061	COO	AM	9301342	1	Yes	Moma	Aqaba	DUR	2016/03/06	08:00	Portco SA	Cleared
Msc Sinfonia	H8XH	PAN	AMP	9210153	1	Yes	Portuguese Isand	Maputo	DUR	2016/03/07	02:30	MSC	Cleared
Kota Bistari	9V2279	SGP	AM	9695107	1	Yes	Takoradi	Singapore	DUR	2016/03/07	17:00	Pacific International	Cleared
Sea Star	V7DE4	MHL	AMB	9624500	1	Yes	Boston	chennai	DUR	2016/03/07	01:30	Sturrock	Cleared
MTM Tokyo	VRH24	HKG	AOSO	9279111	1	Yes	Padang	Santos	DUR	2016/03/07	05:00	inchcape	Cleared
Guan Hai 228	VRKS9	HKG	AMB	9469522	1	Yes	Gangavaram	Unknown	DUR	2016/03/07	17:00	Wilhelmsen	Cleared
Agia Valentini	5BMT3	CYP	AMB	9464895	1	Yes	Yanbu	Necochea	DUR	2016/03/07	10:00	Wilhelmsen	Cleared
MSC Chiara	H3RT	PAN	AMC	8420892	1	Yes	Beira	Maputo	DUR	2016/03/07	19:00	Mediterranean	Cleared
Poavosa Wisdom	3FKE4	PAN	AMB	9515644	1	Yes	Bata	Singapore	DUR	2016/03/08	12:00	Necotrans SA	Not yet Cleared
Mare Phoenicium	ZDKV8	GBR	AMC	9193226	1	Yes	Singapore	Pointe Noire	DUR	2016/03/08	21:00	Niledutch SA	Not yet Cleared
Letavia	A8GX4	LBR	AMC	9246683	1	Yes	Pointe Des Galets	Walvis Bay	DUR	2016/03/08	12:00	CMA CGM	Not yet Cleared
Serenea	SVAC6	GRC	AO	9405423	1	Yes	Erha	Unknown	DUR	2016/03/08	20:00	Sturrock	Not yet Cleared
Navig8 Anventurine	V7GW6	MHL	AOSO	9711547	1	Yes	Al Jubail	Saupe	DUR	2016/03/08	15:00	Sturrock	Not yet Cleared

Bunga Kasturi	9MEV6	MYS	AO	9273337	1	Yes	Fujairah	LOOP	DUR	2016/03/08	06:00	Port Agency	Not yet Cleared
Thrasher	V7TE3	MHL	AMB	9347932	1	Yes	Reunion	Krishnapatnam	DUR	2016/03/08	10:00		Not yet Cleared
Pacific Integrity	3FIC9	PAN	AMB	9622837	1	Yes	Singapore	Cape Town	DUR	2016/03/09	00:01	GAC Shipping	Not yet Cleared
Valiant Ace	V7YX6	MHL	AMRV	9610420	1	Yes	Tamatave	East London	DUR	2016/03/09	15:00	Mol SA	Not yet Cleared
Paovasa Wisdom	3FKE4	PAN	AMB	9515644	1	Yes	Bata	Singapore	DUR	2016/03/09	04:00	Necotrans SA	Not yet Cleared
JS Greenstone	OWWQ2	DNK	AOLG	9553660	1	Yes	Rio Grande	ANYE	DUR	2016/03/09	23:00	S5 Kanoo Shipping	Not yet Cleared
Genco Commodus	V7RP7	MHL	AMB	9422079	1	Yes	Huasco	Bahrain	DUR OPL	2016/03/06	14:00	Port Agency	Cleared
Msc Maria Pia	9HA2580	MLT	AMC	9155107	1	Yes	Freeport	Durban	NGQ	2016/03/05	16:00	Juan Zeelie	Cleared
Dal Karoo	D5DF3	LBR	AMC	9635688	1	Yes	Algeciras	Durban	NGQ	2016/03/09	04:30	DAL HUSBANDRY	Not yet Cleared
Solar Africa	A8XH4	LBR	AMB	9426128	1	Yes	Mombasa	Singapore	PEL	2016/03/04	05:00	Mitchell Cotts	Cleared
Maersk Izmir	9V2004	SGP	AMC	9348168	1	Yes	Cotonou	Durban	PEL	2016/03/05	18:00	Sturrock	Cleared
Bulk Philippines	3EWQ6	PAN	AMB	9598311	1	Yes	Singapore	Richards Bay	PEL	2016/03/06	18:30	LBH SA	Cleared
Thermopylae	9HA3539	MLT	AMR	9702443	1	Yes	Santander	Durban	PEL	2016/03/07	04:00	Wallem Shipping	Cleared
Maersk Vallvik	9V8839	SGP	AMC	9411381	1	Yes	Freeport	Durban	PEL	2016/03/07	15:00	Sturrock	Cleared
Hoegh ST.Petersburg	LAI17	NOR	AMR	9420045	1	Yes	Tangier	Durban	PEL	2016/03/07	16:00	Necotrans SA	Cleared
Certoux	ZCEH2	GBR	AMB	9182710	1	Yes	Caofeidian	Unknown	PEL	2016/03/07	18:00	Rennies	Cleared
Maritime Harmony	3EOP9	PAN	AMB	9442990	1	Yes	Paradip	Paradip	RIC	2016/03/04	01:00	BLS Portco	Cleared
Dubai Knight	3EJC8	PAN	AMB	9363625	1	Yes	Port Louis	Adabiyah	RIC	2016/03/04	05:00	D & A Shipping	Cleared
Kiran Caspian	9HA3817	MLT	AMB	9718583	1	Yes	Mumbai	Unknown	RIC	2016/03/04	16:00	D & A Shipping	Cleared
Flag Evi	3FOU7	PAN	AMB	9619799	1	Yes	Gangavaram	Brindisi	RIC	2016/03/04	23:00	Thembani Shipping	Cleared
Tai Health	H9DK	PAN	AMB	9216688	1	Yes	Beira	Port Elizabeth	RIC	2016/03/04	10:00	Wilhelmsen	Cleared
New Endeavor	3FAT	PAN	AMB	9579638	1	Yes	Haldia	Paradip	RIC	2016/03/05	03:15	D & A Shipping	Cleared
Dragon Sky	3EXW3	PAN	AMBW	9539250	1	Yes	Mormugoa	Mormugao	RIC	2016/03/05	05:00	CK Shipping	Cleared
Chiloe Island	VRMO4	HKG	AMB	9610755	1	Yes	Tamatave	Toros	RIC	2016/03/05	06:00	D & A Shipping	Cleared
Fengtein	9V2174	SGP	AMB	9690896	1	Yes	Kattupalli	Antwerp	RIC	2016/03/06	04:00	Sturrock	Cleared
Venture Harmony	D5IG8	LBR	AMB	9670755	1	Yes	Vila Do Conde	Safaga	RIC	2016/03/06	06:00	GAC Shipping	Cleared
Samjohn Amity	SYKT	GRC	AMB	9149017	1	Yes	Ennore	Visakhapatnam	RIC	2016/03/06	06:00	D & A Shipping	Cleared
Ikan Seligi	3EVE7	PAN	AMB	9479058	1	Yes	Bahrain	Karachi	RIC	2016/03/06	15:00	LBH SA	Cleared
RAHI	9V8802	SGP	AMB	9451757	1	Yes	Mundra	Mundra	RIC	2016/03/07	10:00	GAC Shipping	Cleared
Ikan Selayang	3ETT9	PAN	AMB	9607100	1	Yes	Puttalam	Puttalam	RIC	2016/03/07	06:00	BLS Portco	Cleared
Kota Naga	9VFX4	SGP	AMC	9362293	1	Yes	Beira	Singapore	RIC	2016/03/07	18:00	Pacific International	Cleared
Jin Mei	VRGJ5	HKG	AMB	9527142	1	Yes	Port Dickson	Goa	RIC	2016/03/07	12:30	RIC Steamship	Cleared
Konkar Theodoros	3FVL	PAN	AMB	9715804	1	Yes	Bin Qasim	Tuticorin	RIC	2016/03/07	16:00	Sturrock	Cleared

Kapta Mathios	V7DZ4	MHL	AMB	9440966	1	Yes	Colombo	Unknown	RIC	2016/03/07	06:00	RIC Steamship	Cleared
KSL China	V7FF5	MHL	AMB	9483138	1	Yes	Visakhapatnam	Dhamra	RIC	2016/03/08	13:00	GAC Shipping	Not yet Cleared
Leonora Kosan	2BYK2	GBR	AOLG	9390953	1	Yes	Al Jubail	Al Jubail	RIC	2016/03/08	15:00	Mentor Shipping	Not yet Cleared
Centenario Forza	3EXU5	PAN	AMB	9500041	1	Yes	Dar es Salaam	Durban	RIC	2016/03/08	02:00	Wilhelmsen	Not yet Cleared
Anangel Transport	SVAX2	GRC	AMB	9439060	1	Yes	Singapore	Gangavaram	RIC	2016/03/08	16:00	GAC Shipping	Not yet Cleared
Interlink Levity	V7VP8	MHL	AMB	9577630	1	Yes	Dar es Salaam	Durban	RIC	2016/03/08	06:00	LBH SA	Not yet Cleared
Alster Bay	3EP04	PAN	AMB	9407483	1	Yes	Mombasa	Karachi	RIC	2016/03/08	11:00	LBH SA	Not yet Cleared
Hispanic G	ICOX	ITA	AMB	9457842	1	Yes	Mumbai	Jorf Lasfar	RIC	2016/03/08	09:00	D & A Shipping	Not yet Cleared
Neptune Pioneer	3EKH6	PAN	AMB	9308247	1	Yes	Tamatave	Karachi	RIC	2016/03/08	09:00	Sturrock	Not yet Cleared
Atlantic Moon	V7XR7	MHL	AMB	9518062	1	Yes	Gangavaram	Gangavaram	RIC	2016/03/09	10:00	RIC Steamship	Not yet Cleared
JS Bandol	9HA3298	MLT	AMB	9490777	1	Yes	Mombasa	Lagos	RIC	2016/03/09	21:00	LBH SA	Not yet Cleared
fairchem Eagle	V7UB6	MHL	AOSO	9423750	1	Yes	Dar es Salaam	Durban	RIC	2016/03/09	07:00	Sturrock	Not yet Cleared
UACC Ficon	V7VO3	MHL	AO	9550682	1	Yes	Sikka	Le Havre	RIC	2016/03/09	10:00	Sturrock	Not yet Cleared
Mortiz Oldendorff	VRMQ9	HKG	AMB	9639517	1	Yes	Singapore	Hamburg	SAL	2016/03/04	08:00	THB Shipping	Cleared
Great Song	VRFZ4	HKG	AMB	9452476	1	Yes	Krishnapatnam	Singapore	SAL	2016/03/06	08:00	Rennies	Cleared
Cape Fushen	3EQS	PAN	AMB	9488657	1	Yes	Lanshan	Singapore	SAL	2016/03/06	02:00	Fairship	Cleared
Wuguishan	VRLP6	HKG	AMB	9632313	1	Yes	Singapore	Unknown	SAL	2016/03/06	06:00	Fairship	Cleared
Aashna	3FAC3	PAN	AMB	9592458	1	Yes	Tuna Tekra	Singapore	SAL	2016/03/07	18:00	Rennies	Cleared
Sealink	9HA3690	MLT	AMB	9488853	1	Yes	Dharamtar	Qingdao	SAL	2016/03/07	03:00	Rennies	Cleared
Wugang Haoyun	2FBQ4	GBR	AMBO	9510474	1	Yes	Singapore	Unknown	SAL	2016/03/08	09:00	Synerg	Not yet Cleared
Captain Petros H	SVBI7	GRC	AMB	9426415	1	Yes	Xiamen	Qingdao	SAL	2016/03/09	09:00	THB Shipping	Not yet Cleared

Quarterly report from MSCC as per the survey questionnaire



**Performance Appraisal Survey on the Processing of Pre-arrival Notifications (PANs)
for the period 1 April 2015 to 30 June 2015**

Addressed: Mr Metse Ralephenya, Maritime Security Co-ordination Centre (MSCC)

From: Executive Head, Centre for Sea Watch and Response

Date: 29 July 2015

**Quarterly performance appraisal of SAMSA on the processing of pre-arrival notifications (PANs)
of vessels prior to entering South African Ports, anchorages and Off Port Limits (OPS"s):**

1 April 2015 to 30 June 2015

One of the South African Maritime Safety Authority's (SAMSA) strategic objectives is to contribute to the mitigation of maritime security risks over the years 2015 and 2020. The resultant indicator in the SAMSA annual performance plan (APP) is the timely submission of maritime security information with regard to vessel clearance to reduce the probability of maritime security incidents attributable to inadequate processing of pre-arrival notifications (PANs).

The purpose of this performance appraisal request is to obtain feedback from the Maritime Security Co-ordination Centre (MSCC) with regards to the processing of pre-arrival notifications (PAN) of vessels prior to entering South African Port anchorages by SAMSA's Maritime Rescue Co-ordination Centre (MRCC) for the period indicated above.

It would be appreciated if you, or your designated person could complete the following questionnaire. Furthermore, if you could also indicate any areas for improvement.

Kind regards

Captain Karl Otto
Executive Head, Centre for Sea Watch and Response

BOARD MEMBERS

M. Msimang (Chairperson), Ms N.M Cele (Deputy Chairperson), Mr. T. Mokhele (CEO)[†], Mr M.R Burton, Ms A.S Molemane, Dr M.H Hendricks,
Mr. F.A Jacobs [†]Executive

**Performance Appraisal Survey on the processing of Pre-arrival Notifications (PANs) by SAMSA
for the period 1 April 2015 to 30 June 2015**

1. Number of ISPS reports received

Number of ISPS reports received by MSCC from SAMSA MRCC	2 626
---	--------------

2. Performance Indicator

Measurement	SAMSA's Target	Response by MSCC on the number of security incidents attributed to inadequate processing of PAN messages for the relevant period
Maritime security incidents attributable to inadequate processing of pre-arrival notifications Vetting of vessels prior to entering South African Port anchorages	Zero security incidents attributed to inadequate processing of pre-arrival notifications	NONE

Remarks/Comments

2.1. Should MSCC's response be more than zero, please indicate the reason for this.

2.2. Any challenges faced during this period?

Yes	X	No	
-----	----------	----	--

If Yes, please indicate: **Receiving the application a day after the vessel has submitted the PAN.**

2.2.1 What was done to resolve the matter

This issue was communicated with MRCC officials. MRCC asserts that the PAN had outstanding information which MRCC requested from the vessel. However, MSCC was not notified of the delay.

BOARD MEMBERS

M. Msimang (Chairperson), Ms N.M Cele (Deputy Chairperson), Mr. T. Mokhele (CEO)[†], Mr M.R Burton, Ms A.S Molemane, Dr M.H Hendricks,
Mr. F.A Jacobs [‡] Executive

2.2.2 Was SAMSA MRCC involved?

Yes		No	
-----	--	----	--

2.3. Any other comments

3. Suggestions to improve service delivery

The MRCC should communicate even a small issue that might affect the ETA of the vessel, because it will be difficult for MSCC to process or give the clearance to the vessel should we receive the application late.

Survey completed by:

Surname: RALEPHENYA Contact detail:
Name: METSE Tel. no. (012) 309 3032
Designation: DIRECTOR: MAR. SAFETY, SEC. & ENVIRONMENT
Signature:  E-mail: Relephem@dob.gov.za
Date: 02/03/2016

Note: Please return the completed questionnaire to wsimakani@samsa.org.za or maicker@samsa.org.za (email).

BOARD MEMBERS

M. Msimang (Chairperson), Ms N.M Cele (Deputy Chairperson), Mr. T. Mokhele (CEO), Mr M.R Burton, Ms A.S Molemane, Dr M.H Hendricks,
Mr. F.A Jacobs Executive

Monthly spreadsheet compiled indicating processing time from e-mails received from Telkom to forwarding to MSCC

	A	B	C	D
1	Summary		2015/2016	
2	Time taken from receiving pre-arrival/pre-entry notification (PAN) to forwarding checked reports to the Maritime Security Co-ordination Centre (MSCC)			
4	Month		Processing time	PAN Totals
5	April	2015	00:10	926
6	May	2015	00:10	885
7	June	2015	00:18	815
8	Average for Q1		00:13	2626
9				
10	Month		Processing time	PAN Totals
11	July	2015	00:11	987
12	August	2015	00:10	883
13	September	2015	00:06	924
14	Average for Q2		00:09	2794
15				
16	Month		Processing time	PAN Totals
17	October	2015	00:07	979
18	November	2015	00:10	957
19	December	2015	00:06	910
20	Average for Q3		00:08	2846
21				
22	Month		Processing time	PAN Totals
23	January	2016	00:02	929
24	February	2016	00:02	892
25	March	2016	03:55	0
26	Average for Q4		01:20	1821
27	Annual average		00:27	10087

A	B	C	D	E	F	G
Pre-Arrival Notification (PAN) activities for the month of						
February 2016						
Time taken from receiving pre-arrival/pre-entry notification (PAN) to forwarding checked reports to the Maritime Security Co-ordination Centre (MSCC)						
Date	Name of vessel	Time Received	Time Forwarded	Processing time	GI #	Remark
	BF CALOOSA	11:36	11:37	00:01	GI19	
	SPIRIT OF CAPE TOWN	12:01	12:20	00:19	GI20	BUSY WITH SHAFEEQ(TESTING AND CHECKING MRCC TIME WITH ZSC)
	SAMJOHN AMITY	12:03	12:21	00:18	GI21	BUSY WITH SHAFEEQ(TESTING AND CHECKING MRCC TIME WITH ZSC)
	RAHI	12:11	12:21	00:10	GI22	
	MSC SARA ELENA	12:27	12:27	00:00	GI23	
	CHILOE ISLAND	12:41	12:42	00:01	GI24	ZSC WAS 4MINUTES AHEAD OF MRCC TIME
	MAERSK VALLVIK	12:55	12:58	00:03	GI25	
	SKYWALKER	13:14	13:24	00:10	GI27	
	WUGANG HAOYUN	13:24	13:34	00:10	GI28	
	SERENEA	14:30	14:31	00:01	GI30	
	MAFUTA	14:34	14:34	00:00	GI31	
	JIN MEI	15:46	15:46	00:00	GI33	
	DA QING XIA	15:55	15:55	00:00	GI34	
	KIRAN CASPIAN	16:42	16:43	00:01	GI35	
	LIBERTY ACE	16:58	17:01	00:03	GI36	
	BULK PHILIPPINES	17:07	17:07	00:00	GI37	
	CHILOE ISLAND	19:47	19:48	00:01	GI40	
	KAVO AETOS	21:25	21:26	00:01	GI42	
	Average for the month			00:02		
	Number of PAN received:	892				
	Comments: The few incidents where the 00:15 mark are exceeded were mostly related to operational issues. The average for the month did not exceed the 00:15 requirement.					