



Republic of the Philippines
Department of Transportation and Communications
MARITIME INDUSTRY AUTHORITY

Non-Conformity Notes
ISM CODE CERTIFICATION

Date: _____

Name of Company:	Name of Ship:		
MARINA Accreditation No.:	Official No.:		
Lead Auditor:	<input type="checkbox"/> Company Audit	<input type="checkbox"/> Ship Audit	
Audit Team Member(s):	Audit Date:	NC Note Ref. No.	
ISM Code/ Manual Ref.:	<input type="checkbox"/> Non-Conformity <input type="checkbox"/> Major Non-Conformity		
Description of Non-Conformity:			
Objective Evidence/s:			
Agreed Completed Corrective Action : (Date)		Lead Auditor: Signature:	
Company Rep./ DP/Master: (Printed Name & Signature)		Member Auditor(s): Signature:.....	
Description of Corrective Action/s:			
NOTE: Failure to correct above Non-Conformity may affect the validity of DOC/SMC.			
<u>Closing Out of Non-Conformity</u>			
Corrective Action Completed: (Date)		Company Representative:..... (Printed Name & Signature)	
Checked and Verified by:			
Lead Auditor Signature/Date:.....		Member Auditor(s): Signature/Date:.....	