

III Code Mandatory Audit Scheme

CAYMAN LEADING THE WAY

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National Maritime Strategy III Code Compliance Working Group (NMSIIICCWG)



Overview

International Maritime Organisation (IMO)

- Responsible for regulating shipping.
- Ensures conventions are properly implemented by the countries that have accepted them.

Red Ensign Group (REG)

- Consolidates resources to maintain a reputation for safety and quality across British Ports of Registry.
- Members: United Kingdom, Crown Dependencies and UK Overseas Territories.

Maritime and Coastguard Agency (MCA)

- Undertakes monitoring audits on behalf of the UK Secretary of State.
- Develops international standards and policy for shipping, through the IMO.



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What is the IMO Member State Audit Scheme? (IMSAS)

- The Mandatory Audit of all IMO Member States effective 1 January 2016.
- Aims to determine the extent of how Member States give full effective implementation of its' obligations to the mandatory IMO instruments.
- Standards are based on the IMO Instruments Implementation Code (III Code) and Mandatory Instruments.



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The New Norm: Meeting Member State Obligations Together

The National Dialogue

CABINET OFFICE (CO)

Utility Regulation and Competition Office (OfReg)

PORTFOLIO OF THE CIVIL SERVICE (POCS)

National Archive

PORTFOLIO OF LEGAL AFFAIRS (PLA)

Legislative Drafting

EMPLOYMENT & BORDER CONTROL (EBC)

*Royal Cayman Islands Police (RCIPS) *Cayman Islands Coast Guard (CICG)



MARITIME AFFAIRS (ITIAMA)

Maritime Authority of the Cayman Islands (MACI)

DISTRICT ADMINISTRATION, TOURISM & TRANSPORT (DATT)

*National Weather Service *Port Authority

FINANCIAL SERVICES & HOME AFFAIRS (FSHA)

*Hazard Management Cayman Islands *Public Safety Communications

EDUCATION, YOUTH, SPORTS, AGRICULTURE & LANDS (EYSAL)

*Lands & Survey

HEALTH, ENVIRONMENT, CULTURE & HOUSING (HECH)

*Department of Environment *Environmental Health

The Cayman Islands Journey to the 2020 IMO III Code Audit

- June 2011:
- March 2017:
- January 2019:
- March 2019:
- March 2019:
- March 2019:
- May 2019:
- June 2019:
- Jun|Aug 2019:
- September 2019:
- March 2020:
- September 2020:

Participated in the VIMSAS

- Participated in the UKMCA III Code "Gap Analysis"
- Hosted NMS&IIICC 2020 Round Table Discussion
 - Established National Maritime Strategy III Code Compliance Working Group (NMSIIICCWG)
 - Developed/Approved National Maritime Strategy (Draft) Appointed SPoC
 - Developed/Approved ToR for NMSIIICCWG
 - **Finalized Inter-Agency Cooperation Agreements**
 - Participated in UKMCA Mock Audit

Mock Audit Corrective Actions agreed by the UKMCA Submit Pre-Audit Questionnaire (PAQ) to UKMCA IMO III Code Audit



THANK YOU