

## PR24 "Procedural Requirements for ISPS Code Certification"

### Summary

(Rev.2) Amended certification scenarios, elimination of ambiguous provisions, unification of wording used, update to allow for new techniques of managing amendments to previously approved documents, corrections.

### Part A. Revision History

Version no.	Approval date	Implementation date when applicable
Rev.2 (May 2019)	28 May 2019	1 July 2019
Rev.1 (Dec 2010)	13 December 2010	1 July 2011
Rev.0 (July 2009)	1 July 2009	1 July 2009

#### Rev.2 (May 2019)

##### 1 Origin of Change:

☒ Other (*Routine revision and updating*)

##### 2 Main Reason for Change:

Review and alignment of certification scenarios for ISM, ISPS and MLC.

##### 3 List of non-IACS Member classification societies contributing through the TC Forum and/or participating in IACS Working Group:

None

##### 4 History of Decisions Made:

The review started during EG/MS meeting in June 2017. Amendments were further discussed by correspondence and during next EG/MS meeting in June 2018. Final version was agreed and developed by correspondence.

##### 5 Other Resolutions Changes:

None

##### 6 Any hinderance to MASS, including any other new technologies:

None

**7 Dates:**

*Original Proposal: 7 June 2017      Made by: EG/MS*  
*EG Approval: 22 March 2019*  
*GPG Approval: 28 May 2019 (Ref: 19057\_IGe)*

**Rev.1 (Dec 2010)**

**1 Origin of Change:**

☒ Other (*Routine revision and updating*)

**2 Main Reason for Change:**

Review and amendment based on experience gained in the provision of audit and certification services.

**3 List of non-IACS Member classification societies contributing through the TC Forum and/or participating in IACS Working Group:**

None

**4 History of Decisions Made:**

The review took place during several meetings of the ISM/ISPS Expert Group. Amendments were further developed in inter-sessional correspondence and the final version was produced following EG7.

**5 Other Resolutions Changes:**

None

**6 Dates:**

*Original Proposal: 1 December 2009      Made by: EG/ISM-ISPS*  
*GPG Approval: 13 December 2010 (Ref: 10126\_IGc)*

**Rev.0 (July 2009)**

As part of a review of all PRs in July 2009, PR24 was reissued as Rev.0 July 2009. (*Ref: 9517a*)

## Part B. Technical Background

List of Technical Background (TB) documents for PR24:

### Annex 1. **TB for Rev.1 (Dec 2010)**

See separate TB document in Annex 1.



### Annex 2. **TB for Rev.2 (May 2019)**

See separate TB document in Annex 2.



### **Note:**

*1) There is no separate Technical Background (TB) document for PR24 Rev.0 (July 2009).*

*2) Technical background documents for versions of PR24 issued prior to July 2009 can be found in the section 'TBs for PRs issued prior to 1 July 2009'.*

## **Technical Background for PR24 (Rev.1 Dec 2010)**

### **1 Scope and objectives**

PR24 establishes procedural requirements for the planning, preparation, conduct, reporting and follow-up of ISPS audits and the issue, endorsement and withdrawal of ISPS certificates.

### **2 Engineering background for technical basis and rationale**

None

### **3 Source/derivation of the proposed IACS Resolution**

None

### **4 Summary of Changes intended for the revised Resolution**

Numerous detailed amendments have been made to reflect recent experience in the provision of ISPS certification services and to correct weaknesses identified in the preceding version.

### **5 Points of discussions or possible discussions**

All sections of the PR were subjected to review and amendment to varying degrees.

### **6 Attachments if any**

None



## **Technical Background for PR24 (Rev.2 May 2019)**

### **1 Scope and objectives**

PR24 establishes procedural requirements for the planning, preparation, conduct, reporting and follow-up of ISPS audits and the issue, endorsement and withdrawal of ISPS certificates.

### **2 Engineering background for technical basis and rationale**

None

### **3 Source/derivation of the proposed IACS Resolution**

None

### **4 Summary of Changes intended for the revised Resolution**

Annex 1 (certification scenarios) amended entirely as a result of comparison and unification with scenarios for ISM and ISPS.

Deletion of unnecessary definitions (2.16, 2.17, 2.18). Two of the terms were used in the PR in a different context than defined which could cause confusion. Unification of terms and wordings in numerous paragraphs.

Change of "corrective actions" to "actions to prevent recurrence" in paras 7.4, 7.5, 7.6 to indicate that corrections of deviations should have already been made (addressing EMSA focus on that).

Corrections of wrong references to SOLAS (1.3, 8.2).

Some provisions expressed in a more general way to allow for the actual practice of classification societies concerning new techniques of managing amendments to previously approved documents (5.5, ex 5.7).

Additional clarification concerning the issuance of certificates and their validity (8.4, 8.5).

### **5 Points of discussions or possible discussions**

Paras 5.5, 5.7, 7.5.

### **6 Attachments if any**

None

