

ANNEX IV

Port Inspection Template

<i>[port name]</i>
<i>[port authority]</i>
<i>[address]</i>
<i>[telephone]</i>
<i>[email]</i>
<i>[inspection date and time]</i>
<i>[inspector name and title]</i>

1. VESSEL INFORMATION					
Name		IMO number /other unique ID		Arrival to port (approximate time)	
Flag		Gross tonnage		Previous port(s) of call	
Type		Engine power		Next port of call	
Call sign		AIS functioning		Final destination	
Registered operator		Charterer, if any		Any other relevant information	

2. CARGO INFORMATION			
Cargo description		Quantities loaded in previous port(s) of call, if any	
Cargo quantities and classification reference		Intermediate Consignee(s) / Transshipment Point(s), if any	
Country of origin (cargo)		Declared end / use of the cargo	
Country of final destination (cargo)		Licences / Authorisations (reference number and issuing authority)	
Supporting documentation (cargo) attached: <ul style="list-style-type: none"> <input type="checkbox"/> Cargo manifest <input type="checkbox"/> Bill of lading <input type="checkbox"/> End-use certificate <input type="checkbox"/> Export licence <input type="checkbox"/> Import authorisation <input type="checkbox"/> Insurance certificate <input type="checkbox"/> Flag State declaration of compliance 			
Is the vessel transporting any of the following items, including parts, or components that provide the capability to assemble them?			

<input type="checkbox"/> Conventional arms (battle tanks, armoured combat vehicles, large-calibre artillery systems, combat aircraft, attack helicopters, warships, missiles and missile launchers, and small arms and light weapons) <input type="checkbox"/> Ammunition/munitions <input type="checkbox"/> Military equipment/components <input type="checkbox"/> Fuel (including aviation or military-grade fuel), coal, or gas (including LNG or refined gas products) If yes, provide detailed description, quantity, weight/volume, and classification references (e.g. HS codes).	
Physical inspection findings, if any	
Any other relevant information	

3. PRIOR NOTIFICATION (PNO)	
Was the PNO submitted within the applicable deadlines?	
Verify PNO information: - does it match the information collected during the inspection? If not, record the discrepancies identified.	

4. FLAG STATE NOTIFICATION	
Request from the competent authorities of the flag State: <ul style="list-style-type: none"> - confirmation of the vessel's nationality; - confirmation of the validity and authenticity of the cargo documentation; - confirmation that the cargo is not intended to be used for the commission of genocide, crimes against humanity, grave breaches of the 1949 Geneva Conventions, attacks against civilians or civilian objects, or other war crimes; - information, where available, regarding any detention of the vessel within the previous 24 months; - information, where available, regarding any denial of port entry to the vessel within the previous 24 months. 	-
5. PRELIMINARY FINDINGS	
High risk indicators present?	
Standard risk indicators present? <ul style="list-style-type: none"> - Please, indicate if at least 3 standard risk indicators have been identified. 	
Risk category determination: <ul style="list-style-type: none"> <input type="checkbox"/> Risk 1 <input type="checkbox"/> Risk 2 <input type="checkbox"/> Risk 3 <input type="checkbox"/> Risk 4 	

6. ACTION TAKEN	
<input type="checkbox"/> No further action required <input type="checkbox"/> Additional documentation requested <input type="checkbox"/> Enhanced inspection required <input type="checkbox"/> Cargo hold sealed pending review <input type="checkbox"/> Vessel detained <input type="checkbox"/> Port entry denied <input type="checkbox"/> Other (specify)	
Any other relevant information	

7. MASTER CONSIDERATIONS	
Please include any relevant observations, objections, or comments provided by the master, if any.	