



# **ENVIRONMENT**

ESG COMPLIANCE ----



AVERAGE EFFICIENCY RATIO

CARBON INTENSITY INDICATOR

EU-MRV/ UK-MRV EU-ETS

NUMBER AND AGGREGATE VOLUME OF SPILLS AND RELEASES

**WASTE GENERATED** 

# Operational Control Approach using SavvyMariner

**Automated IMO DCS** 

Based on IMO DCS the AER auto generated

EEOI & CII rating automatically calculated.

#### ESG COMPLIANCE

## SOCIAL



SavvyMariner handles the reporting and evaluation of Incidents, Safety and Labour Rights and Vendors efficiently

### Lost Time Incident Rate (LTIR) & Frequency (LTIF)

Complete analysis of LTIR & LTIF automated in SavvyMariner based on incident reporting.

#### **Diversity of WorkForce**

Complete analytics on the diversity of workforce, top management office employees and seafarers according to gender and other indicators of diversity where relevant.

Vendors & Supplier
Evaluation on Material Receipt

### **GOVERNANCE**

**ALL THESE ARE HANDLED** IN SAVVYMARINER UNDER COMPANY **POLICIES** AND ITS **CHANGE** LOGS ARE MAINTAINED WITH CHANGE REFERENCE NUMBER IN DOCUMENTION MODULE

COMPANY LEADERSHIP AND MANAGEMENT

REGULATORY COMPLIANCE AND RISK MANAGEMENT INITIATIVES

RULES ON CORRUPTION, BRIBERY, CONFLICTS OF INTEREST

WHISTLEBLOWER PROGRAMS

FINANCIAL TRANSPARENCY AND BUSINESS INTEGRITY.

ETHICAL BUSINESS PRACTICES

EXECUTIVE COMPENSATION POLICIES

BOARD COMPOSITION, INCLUDING ITS DIVERSITY AND STRUCTURE

#### OCIMF ELEMENTS DATA CENTRIC AND INTEGRATED



**ELEMENT** 1. 1A & 12A

SHIP CERTIFICATES SHIP & FLEET DOC REPOSITORY SMS & SHIP REVIEW/CHANGE LOG



ELEMENT 2, 3 & 3A

SHORE PERSONNEL MANAGEMENT CREW/OFFICER MANAGEMENT **ASSESSMENT & REVIEWS** 



PLANNED MAINTENANCE SYSTEM **DEFECT TRACKING EOUIPMENT MONITORING** 



ELEMENT

NAVIGATIONAL ASSESSMENT **HSEO INLINE WITH SMS** MANAGEMENT REVIEWS & MEETINGS



ELEMENT

MOC ASSESSMENT **MOC PLAN** MOC MANAGEMENT & APPROVALS



**ELEMENT** 8, 9 & 9A

**INCIDENT INVESTIGATION & ANALYSIS UCUA ANALYSIS** MOC MANAGEMENT & APPROVALS



ELEMENT 10

**IMO DCS & AUTOMATED AER EEOI & CII RATING** GARBAGE MANAGEMENT



**ELEMENT** 11. 12 & 13

**EMERGENCY RESPONSE PLANNING RECORD OF AUDITS & INSPECTIONS** MARITIME SECURITY