

This form can be used by shipping companies to ensure compliance and to identify gaps prior the MLC certification. The individual flag State requirements (acc. DMLC Part I) have to be considered separately. Evidence (e.g. documents) for compliance can be noted in the column provided. *(guidance is printed in italic)*

Name of Company	Address of Company	Date of Assessment

ILO MLC	Item	Yes	No	NA	Documented Evidence
Title 1.	Minimum requirements for seafarers to work on a ship				
A1.1	Minimum age:				
1	Is a procedure in place ensuring that no seafarer below the minimum age of 16 years is employed on a ship? (the flag State may determine a higher minimum age and will specify this in DMLC I) <i>Ensure by means of procedures or contractual agreements that your Crewing Agency shall comply with the minimum age regulation.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is ensured that no seafarers under the age of 18 on a ship are carrying out work at night? (flag State shall define "night" and will specify this in DMLC I)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	If seafarers under 18 years work during the night, is this part of their recognized training programme or because of the specific nature of their duties? (exemptions has to be defined by the flag State)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Is work likely to hazard the health and safety of especially young seafarers being identified?(to be defined by flag State in DMLC I) Are procedures in place to prevent young seafarers from conducting this kind of work?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
A1.2	Medical Certificate				
1	Are all seafarers in possession of a valid medical certificate according to their position on board?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Do the contents of the med. certificates, the scope and result of the medical examination comply with flag State requirements? (to be defined by flag State in DMLC I)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Do the medical certificates meet all requirements of STCW?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Were the medical certificates issued by a medical practitioner recognized by flag State? <i>List of recognized practitioners / oculists should be issued by the flag State.</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Do the med. certificates/physical examination reports state satisfactory condition of the seafarers' hearing, sight and if applicable of his colour vision as well?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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