



EIGHTH REGULAR SESSION
Koror, PALAU
5-9 December 2011

DRAFT MTU AUDIT CHECKLIST

WCPFC8-2011/28 rev 1
15 November 2011

ISSUE:

1. SSPs of the Commission VMS requires periodic audits of a representative sample of installed ALCs/MTUs are to be carried out by CCMs to verify that the specification and standards as set out in Annex 1 of CMM 207- 02 are being complied with, and that there is no visible evidence of tampering.
2. TCC7 directed the Secretariat to prepare an ALC/MTU audit template to assist CCMs. The MTU Inspection checklist is appended in ATTACHMENT 1.

DECISION:

3. WCPFC8 is invited to consider the attached template as a tool to assist CCMs in inspection of MTUs.



MTU Inspection Checklist.

Inspection Date _____ / _____ / _____ Place Where Inspection took place: _____
(dd/mm/yy) (Port)

VESSEL INFORMATION

Vessel Name _____ WIN number: _____
 International Callsign (IRCS) _____
 Flag Registration Number _____
 Vessel Gear Type _____
 Flag _____

MTU Details

Manufacturer _____
 Model _____
 MTU ID (IMN) _____
 MTU Serial Number _____

Inspect the MTU and provide answers / comments to the following questions and indicate if OK

Item	Check for	Comments or Action Taken	OK
MTU indoor unit (transceiver)	Securely mounted		
	Not exposed to weather		
	Is the unit powered on? If yes provide date (dd/mm/yy) and time		
	Satellite Signal Strength		
	GPS PDOP Value		
ELECTRICAL	Power supply - on Load Voltage and Current rating		
	Battery - On Load Voltage		
	Changeover switch or in case of power supply - Auto changeover		
ANTENNA	Securely mounted		
	Clear unobstructed view with easy access for maintenance		
CABLING	Protected run		
	Not possible to remove both antenna and transceiver without first disconnecting the antenna cable		
TAMPERING	Is there visible evidence of tampering? If YES please provide details and action taken.		

Name: _____ Signature: _____
(name of person who carried out the above MTU inspection)

Organisation Name: _____
 Address: _____

Complete and return form to VMS Manager, WCPFC, Kolonia, Pohnpei FSM 96941
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