

## 1. TMSA3 scoping questions (general questions)

No of vessels	Crew size	Audit location
Please list the number and type of the vessel(s) you would like us to assess e.g., Bulk Carriers, Tankers, Oil/Chemical Tankers)	30)	Please list the usual location of the vessel(s) if you would like us to perform an onsite internal audit

## 2. TMSA3 scoping questions (specific systems aboard the vessel)

Please check if the type of applicable IT/OT systems exists onboard the ship			
	Systems	YES	
Communication systems	Satellite		
	VHF/UHF		
	S-band / X-band		
	3G/4G-LTE		
	VoIP		
	WLANs		
Navigation systems	Systems	YES	
	VDR		
	ECDIS		
	AIS/GPS		
	RADAR		
	VDR		
Safety systems	Systems	YES	
	GMDSS		
	AMVER		
	SSAS		
	BNWAS		
Propulsion and machinery	Systems	YES	
management and power	engine governor		
control systems	power management		
	integrated control system (ICS)		
	HVAC		
Access control systems	Systems	YES	
	CCTV		
	Electronic locks		





Please check if the type of applicable IT/OT systems exists onboard the ship				
	Digital access entry			
Cargo management systems	Systems	YES		
	Cargo Control Room (CCR)			
	level indication system			
	valve remote control system			
	ballast water systems			
	water ingress alarm system			
IT systems	Systems	YES		
	routers			
	switches			
	firewalls			
	VPN gateway			
	IDS/IPS			
	NWAV			
	Antispam			
	crew Wi-Fi or LAN internet access			
	infrastructure support systems like DNS, file and print, email			

