



Recent RCP and Audit Changes

RCP Changes

- Fall Overboard Training for all crewmembers
- Companies reapplying for membership must complete an RCP audit prior to submitting an application
- 90-days of documentary evidence required to complete this initial audit

RCP Changes

- **Requirement to track:**
 - **Manhours**
 - **Fatalities**
 - **Recordable Injuries**
 - **Lost Time Injuries**
 - **Falls Overboard**

Changes to RCP Policy

- After the first audit cycle recertification audits are due every three years.
- AWO notifies member companies 180, 90, and 30 days prior to the due date for their recertification audit

Changes to RCP Policy

- For companies complying with both ISM and the RCP, audits may be conducted every five years

Changes to RCP Policy

- **For companies participating in ISM whose entire fleet is not required to maintain Safety Management Certificates**
 - 10 percent of those vessels must undergo an RCP vessel audit using the RCP vessel audit checklist at least once every three years

Changes to RCP Policy

- Limited extensions of time to correct equipment deficiencies
- In extraordinary circumstances such as weather, earthquake or acts of God

Changes to RCP Policy

- **AWO members have their membership status and RCP audit due date posted on the AWO Web site**

Changes to RCP Policy

- **Membership status:**
 - **Provisional – Not yet completed two AWO-certified RCP audits.**
 - **Full compliance with a recognized safety management system for 12 months will be considered a provisional member until completion of its first AWO-certified RCP audit.**
 - **RCP-certified – Completed a current AWO- certified RCP program audit**

Proposed Changes to Audit Protocol

- Addendum A. Dispute Resolution Policy
 - New time limits
 - Require written correspondence
 - Interview all involved
- Addendum B. Audit Recertification Protocol
 - Establishes due dates for RCP-certified and Provisional-members that complete their audit early
- Addendum C. Audit Issues
 - Establishes scope of internal audits

Proposed Changes to Audit Checklist

■ CEMS Questions

–Management Checklist

- Is the company familiar with CEMS?
- Has the company begun to incorporate CEMS into their vessel operations?
- Does the company have one or more trained CEMS coaches?
- Does the company have a CEMS Working Group?
- Have crews made any modifications to their watch schedules?

Proposed Changes to Vessel Checklists

- Coastal Vessel Checklist
 - Has the crew heard of CEMS?
 - Is there a CEMS Coach aboard the vessel?
 - Does the crew understand the effect of nutrition and exercise on alertness?
 - Have there been any changes made onboard as a result of the CEMS risk assessment?

Proposed Changes to Vessel Checklists

■ Inland Vessels

- Has the crew heard of CEMS?
- Is there a CEMS Coach aboard the vessel?
- Does the crew understand the effect of nutrition and exercise on alertness?
- Have there been any changes made onboard as a result of the CEMS risk assessment ?

RCP on the Web

- http://www.americanwaterways.com/commitment_safety/RCPfinal.pdf



Discussion

Any further questions/comments?