



DET NORSKE VERITAS
SURVEY REPORT

Rev. [1]

EXHIBIT # 1793

WIT: _____

Name of vessel: TRANSOCEAN MARIANAS
Name of owner: Triton Hungary Asset Management LLC

DNV id no: 28301
Job id: EOCUS4657008
4-1
IMO no: 8757960

Initial ISM and ISPS Audits

This is to confirm that the following has been carried out:

Certificates

Certificate Name	Endorsed	Issued/ Extended	New expiry date
International Ship Security Certificate		Full Term	2012-07-25
Safety Management Certificate		Short Term	2007-12-25

Surveys

Survey Code	Survey Name	Result
SMC.I	Safety management additional scope initial - Initial Audit	Complete
ISSC.I	Ship security initial - Initial Audit	Complete

Station: Houston - In-service & class support
Place of survey: Offshore Gulf of Mexico
Survey started: 2007-07-24
Survey completed: 2007-07-25
Stamp: _____
Lead surveyor's name: McKay, David G
Surveyor's signature: _____
Surveyor's name: _____
Surveyor's signature: _____

If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for the proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 2 million. In this provision Det Norske Veritas shall mean the Foundation Det Norske Veritas as well as all its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.

DET NORSKE VERITAS AS, VERITASVEIEN 1, N-1322 HØVIK, NORWAY. TEL INT. +47 67 57 00 00 TELEFAX +47 67 57 00 11
Form No. 40.9 Issue April 2005

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Confidential Treatment Requested by TODDI

TRN-USCG_MMS-00059228

CONFIDENTIAL

TRN-MDL-00302185

TDR012-015633

DNV Ship Id. No.:
28301
DNV Company No.:
195724
Certificate number:
D28301/070903F

**ENDORSEMENT FOR PERIODICAL VERIFICATION AND ADDITIONAL VERIFICATION
(IF REQUIRED)**

THIS IS TO CERTIFY THAT, at the periodical verification in accordance with regulation IX/6.1 of the Convention and paragraph 13.8 of the ISM Code, the safety management system was found to comply with the requirements of the ISM Code.

Intermediate Audit range: 2009-07-25 to 2010-07-25
(yyyy-mm-dd) (yyyy-mm-dd)

Intermediate Verification
(To be completed between the second and third anniversary dates)

Signed

Place

Date

Additional Verification*

Signed

Place

Date

Additional Verification*

Signed

Place

Date

Additional Verification*

Signed

Place

Date

*If applicable, Reference is made to the relevant provisions of section 3.2 "Initial Verification" of the Revised Guidelines on Implementation of the International Safety Management (ISM) Code by Administrations adopted by the Organization by resolution A.913(22).

DET NORSKE VERITAS, VERITASVEIEN 1, NO-1322 HØVIK, NORWAY, TEL INT: +47 67 57 99 00, TELEFAX: +47 67 57 99 11
Form No.: 40.098a Issue: June 2006

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TRN-USCG_MMS-00059227

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TRN-MDL-00302184

TDR012-015632



DET NORSKE VERITAS

SAFETY MANAGEMENT CERTIFICATE

DNV Ship Id. No.:
28301
DNV Company No.:
195724
Certificate number:
D28301/070903F

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA, 1974, as amended

Issued under the authority of the Government of:

THE REPUBLIC OF THE MARSHALL ISLANDS

by Det Norske Veritas

Name of ship: "TRANSOCEAN MARIANAS"
Distinctive number or letters: 2209
Port of Registry: MAJURO
Type of Ship*: Mobile offshore drilling unit
Gross Tonnage: 20461
IMO Number: 8757960
Name and address of the Company:
(as per ISM Code sec. 1.1.2) Transocean Offshore Deepwater Drilling Inc.
Four Greenway Plaza
Houston, Texas 77046
USA

THIS IS TO CERTIFY THAT the safety management system of the ship has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code), following verification that the Document of Compliance for the Company is applicable to this type of ship.

The Safety Management Certificate is valid until 2012-07-25, subject to periodical verification and the validity of the Document of Compliance remaining valid.

Completion date of the audit on which this certificate is based: 2007-07-25

Issued at: Høvik, Norway

Date of Issue: 2007-09-03



Øivind N. Bråten
Head of Section

* Insert the standard IMO ship type.

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TRN-USCG_MMS-00059226

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TRN-MDL-00302183

TDR012-015631



DET NORSKE VERITAS

DNV Ship Id. No
28301
DNV Company Id. No
195724
Certificate number
28301/070725/s

SAFETY MANAGEMENT CERTIFICATE

Issued under the provisions of the INTERNATIONAL CONVENTION FOR THE SAFETY OF LIFE AT SEA 1974, as amended

Issued under the authority of the Government of
by Det Norske Veritas AS

THE REPUBLIC OF THE MARSHALL ISLANDS

Name of ship "TRANSOCEAN MARIANAS"
Distinctive number or letters V 7 H C 5
Part of registry MAJURO
Type of ship* Mobile Offshore Drilling Unit
Gross tonnage 20,461
IMO number 757960
Name and address of the Company (as per ISM Code sec. 1.1.2)
TRANSOCEAN OFFSHORE DEEPWATER DRILLING INC.,
FOUR GREENWAY PLAZA
HOUSTON TX 77046
USA

THIS IS TO CERTIFY THAT the safety management system of the ship has been audited and that it complies with the requirements of the International Management Code for the Safe Operation of Ships and for Pollution Prevention (ISM Code), following verification that the Document of Compliance for the Company is applicable to this type of ship.

This Safety Management Certificate is valid until 2007-12-25, subject to the Document of Compliance remaining valid

Completion date of the audit on which this certificate is based: 2007-07-25

Issued at OFFSHORE GULF OF MEXICO on 2007-07-25

for Det Norske Veritas AS

DAVID MCKAY
ISM Code Auditor

HOUSTON

* Insert the standard IMO ship type.

Any damage or loss to the ship or cargo, or any other loss or damage, shall be the responsibility of the shipowner. The shipowner shall be liable for any damage or loss to the ship or cargo, or any other loss or damage, shall be the responsibility of the shipowner. The shipowner shall be liable for any damage or loss to the ship or cargo, or any other loss or damage, shall be the responsibility of the shipowner.

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Confidential Treatment Requested by TODDI

TRN-USCG_MMS-00059225

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TRN-MDL-00302182

TDR012-015630

Name of vessel
**TRANSOCEAN
MARIANAS**

Name of owner
Triton Hungary Asset Management LLC

DNV id no
28301

Job id
**EOCUS4667008
4-1**

Survey Observations and Findings

Initial ISM and ISPS audits were carried out between 2007-07-24 and 2007-07-25. The audits were carried out successfully with no non-conformities noted. Three observations related to ISM and two observations related to ISPS were noted, as follows:

ISM OBSERVATION No. 1

A number of overdue planned maintenance tasks were noted in the unit's planned maintenance system database, including some overdue items for equipment deemed safety critical. It was stated by the crew that a weekly review of overdue maintenance takes place, and that action is taken on a continuous basis to keep the number of overdue items as low as possible. It is recommended that these actions continue to prevent maintenance backlog becoming a problem (ref ISM Code Part A 10.2.1).

ISM OBSERVATION No. 2

It was noted during the audit that while the crew are very familiar with the Company's safety management documents and procedures, some crewmembers are somewhat unfamiliar with the ISM Code itself. It is recommended that training on the ISM Code is included in the regular training sessions given onboard during safety meetings (ref ISM Code Part A 6.4, 6.5).

ISM OBSERVATION No. 3

During the audit a copy of the IAMSAR Search and Rescue Manual could not be located onboard, although it was stated by the crew that a copy was onboard. It is recommended an up-to-date copy of all required publications be maintained onboard in a central location. It was also stated that the unit's crew performs a periodical review of marine publications onboard to confirm they are up-to-date. Currently this is performed on an ad-hoc basis. It is recommended that this task is added to the Planned Maintenance System as a regularly scheduled routine to ensure it is completed on a timely basis. Consideration should also be given to extending this practice to the other units in the Owner's fleet (ref ISM Code Part A 11.1, 1.2).

ISPS OBSERVATION No. 1

It was noted that during the Security Assessment, the four accesses from the main deck to the four corner columns and pumprooms and the four accesses to the windlass control houses were apparently not considered as requiring to be secured in the event of a security alert. Consideration should be given to making it possible to secure these eight accesses (ref ISPS Code Part A 7.2.2).

ISPS OBSERVATION No. 2

It was noted that work was in progress to fit securing devices to the two escapes to sea on the two forward columns. One device was complete but the other was not yet fitted. It is recommended the remaining device is fitted as soon as possible (ref ISPS Code Part A 7.2.2).

A full term International Ship Security Certificate valid until 2012-07-25 and a short term Safety Management Certificate valid until 2007-12-25 were issued. A full term Safety Management Certificate will be issued by DNV Head Office in due course.

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TRN-USCG_MMS-00059229

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TRN-MDL-00302186

TDR012-015634



DET NORSKE VERITAS

ISM CODE CERTIFICATION
Ship Audit Report

Ship Name
TRANSOCEAN MARIANAS
Company Name (main DOC holder) **TRANSOCEAN OFFSHORE**
DEEPWATER DRILLING INC.
The audit has been conducted based upon authority from the Government of

DNV Id No. **28301**
IMO No. **8757950**
IMO Ship Type **MODU**
Class Society **ABS**
REP. OF THE MARSHALL ISLANDS /DNV ☐

Type of audit Initial ☒ /Intermediate ☐ /Renewal ☐

DOC issued by **DNV**
DOC issued on behalf of **MARSH. ISL.**
DOC Validity verified ☒
Flag State authorisation verified ☒

Additional ☐ Scope/reason

If SMC being replaced for Renewal or take-over from another RO, enter previous expiry date

Date of Audit: **07-07-24, 25** Audit Location **OFFSHORE GOM** Order Request Reference **EOCUS46670084**

Corrective actions from previous audits were verified ☐ If not completed, see now Non-Conformity No.

The Audit resulted in:	Major Non-Conformities (unresolved)	Major Non-Conformities (downgraded)	Non-Conformities	Observations: 3
Definitions:				

Definitions:

Major Non-Conformities: An identifiable deviation which poses a serious threat to personnel or ship safety or a serious risk to the environment and requires immediate corrective action; in addition, the lack of effective and systematic implementation of a requirement of the ISM Code is also considered as a major Non-Conformity.

Non-Conformities: An observed situation where objective evidence indicates the non-fulfilment of a specified requirement

Observation: A statement of fact during a safety management audit and substantiated by objective evidence. It may also be a statement by the Auditor referring to the SMC which, if not corrected, may lead to a Non-Conformity in the future

Conclusion of the audit

Completed without Non-Conformities

Yes Comments if any

YES

Completed with Non-Conformities, conditional upon the agreed schedule for corrective action being completed as indicated

Resulted in Major Non-Conformities

Issue of or endorsement of the SMC is pending corrective action by company and additional verification by DNV

Resulted in Major Non-Conformities that was/were downgraded at the audit

Additional audit is required (See N/C note(s))

NOTE (1): The Audit is based upon a sampling process. When no Non-Conformities have been reported, it does not mean that none exist.

NOTE (2): The Company is responsible for determining and initiating corrective action needed to correct the Non-Conformity and its cause.

NOTE (3): Issue of Short Term SMC is equivalent to recommendation for Full-Term Certificate

☒ Issue of SMC has been RECOMMENDED

☐ Issue of SMC has NOT been RECOMMENDED

☐ SMC has been ENDORSED

☐ SMC has NOT been ENDORSED

Enclosures: Audit Plan ☒

Major Non-Conformities ☐

Non-Conformities ☐

Observations ☒

Additional remarks ☐

Station **EOCUS466 HOUSTON**

Audit Location: **OFFSHORE GOM**

Date of Audit **07-07-24, 25**

Lead Auditor **DAVID MCKAY**

Signature

Team Members

Verified by **ANTONY D'SOUZA**

Signature

Distribution: (tick if by Auditor)

This audit report shall be retained on file by the Company for at least seven (7) years from date of audit

Original to Company

☒ /Copy to DNV/ITPNO ☒

/Copy to DNV/ISM Co-ordinator

Copy to Flag State Administration

☐ /Other

Many persons are employed by the company and it is not possible to audit all of them. The company is responsible for ensuring that all persons employed by the company are aware of the requirements of the ISM Code and that they are trained and competent to perform their duties. The company is also responsible for ensuring that the audit process is fair and unbiased and that the audit results are used to improve the company's safety management system.

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Form No 40 093a Issue: October 2005

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TRN-USCG_MMS-00059230

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TRN-MDL-00302187

TDR012-015635



DET NORSKE VERITAS
ISM CODE / ISO CERTIFICATION / OTHER
Observation

Note No. 1 of 1
Date 2007-07-25

Company Name:
TRANSCOCEAN OFFSHORE DEEPWATER DRILLING INC.

Ship Name:
TRANSCOCEAN MARIANAS

Company Audit ☐ Ship Audit ☒ Lead Auditor DAVID McKAY

Audit Team

Descriptions with references to relevant requirements or guidelines
OBSERVATION No. 1

A number of overdue planned maintenance tasks were noted in the unit's planned maintenance system database, including some overdue items for equipment deemed safety critical. It was stated by the crew that a weekly review of overdue maintenance takes place, and that action is taken on a continuous basis to keep the number of overdue items as low as possible. It is recommended that these actions continue to prevent maintenance backlog becoming a problem (ref ISM Code Part A 10.2.1).

OBSERVATION No. 2

It was noted during the audit that while the crew are very familiar with the Company's safety management documents and procedures, some crewmembers are somewhat unfamiliar with the ISM Code itself. It is recommended that training on the ISM Code is included in the regular training sessions given onboard during safety meetings (ref ISM Code Part A 6.4, 6.5).

OBSERVATION No. 3

During the audit a copy of the IAMSAR Search and Rescue Manual could not be located onboard, although it was stated by the crew that a copy was onboard. It is recommended an up to date copy of all required publications be maintained onboard in a central location. It was also stated that the unit's crew performs a periodical review of marine publications onboard to confirm they are up to date. Currently this is performed on an ad-hoc basis. It is recommended that this task is added to the Planned Maintenance System as a regularly scheduled routine to ensure it is completed on a timely basis. Consideration should also be given to extending this practice to the other units in the Owner's fleet (ref ISM Code Part A 11.1, 11.2).

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TRN-USCG_MMS-00059231

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TRN-MDL-00302188

TDR012-015636



DET NORSKE VERITAS

Maritime Safety Management and Pollution Prevention

ISM CERTIFICATION ☒ ISPS CERTIFICATION ☒ SEP CLASSIFICATION ☐
ISO 9000 series ☐ ISO 14001 ☐ Other Standard ☐

AUDIT PROGRAMME

Company Name

TRANSOCEAN OFFSHORE DEEPWATER DRILLING INC.

Co. DNV Id No

195724

Company Representative

BARGE ENGINEER/SHIP SECURITY OFFICER

Ship DNV Id No

28301

Ship Name

TRANSOCEAN MARIANAS

Audit Date(s)

2007-07-24, 25

Auditor (Team)

DAVID McKAY

Audit Scope, Objectives, and Type

Standard	Initial	Annual	Intermediate	Renewal	Additional	Other
ISM (Management of Safe Ship Operation & Pollution Prevention)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ISPS (International Ship and Port Facility Security Code)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SEP (Management of Safety & Environmental Protection)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ISO 9001:2000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ISO 14001:2004	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Audit language (if other than English)

Audit Terms of Reference, Standards, and other SMS reference documents

- IMO Resolution A 741(18) International Safety Management (ISM) Code and ☒
- IMO Resolution A 813(22) Revised Guidelines on Implementation of the ISM Code
- DNV Rules PL 7 Ch. 5 - Management of Safety and Environmental Protection (SEP) ☐
- ISO 9000 series ☐ ISO 14001 ☐
- Special Flag State requirements ☐
- Other ☒ (specify) ISPS Code, SOLAS XI-2

Audit Execution: (to include the following as appropriate)

SMS Document Review / Personnel Interviews / Physical Conditions Tour / Pre & Post Audit Meetings / Other

Person / Function	Date	Start Time	End Time	Date	Start Time	End Time	Topics (ISO) / Remarks
SAFETY INDUCTION	07/24	1230	1300				
SAFETY DRILL		1300	1400				
SAFETY INDUCTION CONTD.		1400	1515				
OPENING MEETING		1515	1530				
SECURITY/SAFETY TOUR		1530	1605				
ASST. BARGE ENGINEER		1605	1630				
BARGE ENGINEER/SSO		1630	1730				
OIM		1820	1905				
RIG SAFETY TRAINING COORD.		1905	1930				
MAINTENANCE SUPERVISOR		1930	2005				
TOOLPUSHER		2005	2040				
MEDIC/RSTT				0600	0645		
CAMP BOSS				0645	0705		
SECURITY DRILL				0705	0730		
CLOSING MEETING				0745	0800		

BARGE ENGINEER, ASST. BARGE ENGINEER

KENNETH ANTHONY

MARK CHAMBLEE

JOHN DESHOTEL

LAMAR CHAPMAN

PHILLIP CUMMINGS

ROBERT McMICHAEL

LOREN STAGNER

AARON LYONS

BARGE ENGINEER, OIM

Planned Audit Report Distribution:

Original to Company

☐ /Copy to DNV/MTP

☐ /Copy to DNV/ISM Co-ordinator

Copy to Flag State Administration

☐ /Other

Additional Audit Programme Information attached

☐ Yes ☐ No

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Form No. 40.090a Issue April 2007

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TRN-USCG_MMS-00059232

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TRN-MDL-00302189

TDR012-015637



DET NORSKE VERITAS
SURVEY REPORT

Rev. [1]

Name of vessel	Name of owner	DNV id. no.	Job id
TRANSOCEAN MARIANAS	Triton Hungary Asset Management LLC	28301	190584
		IMO no.	
		8757960	

Intermediate ISM & ISPS Audit

This is to confirm that the following has been carried out:

Certificates

Certificate Name	Endorsed	Issued/ Extended	New expiry date
International Ship Security Certificate	Yes		
Safety Management Certificate	Yes		

Surveys

Survey Code	Survey Name	Result
SMC.In	Safety management intermediate	Complete
ISSC.In	Ship security intermediate	Complete

Conditions and Memoranda – Given		Due Date
NC 1	STCW Ch.VI Sec.5. The SSO shall have a certificate of proficiency issued by an organization recognised by the flag state as required by STCW Convention. Finding(s): [Security management, ship security plan > Security management, training of the ship security officer] Procedure not effectively implemented The SSO shall have a certificate of proficiency issued by an organization recognised by the flag state as required by STCW Ch.VI Sec.5.	2010-09-13

Station	Place of survey	Survey started	Survey completed
Houston	Gulf of Mexico	2010-06-11	2010-06-13
Lead surveyor's name			
Gerken, Steven B			
Survey team			

* If any person suffers loss or damage which is proved to have been caused by any negligent act or omission of Det Norske Veritas, then Det Norske Veritas shall pay compensation to such person for the proved direct loss or damage. However, the compensation shall not exceed an amount equal to ten times the fee charged for the service in question, provided that the maximum compensation shall never exceed USD 2 million. In this provision "Det Norske Veritas" shall mean the Foundation Det Norske Veritas as well as its subsidiaries, directors, officers, employees, agents and any other acting on behalf of Det Norske Veritas.

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TRN-USCG_MMS-00059233

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TRN-MDL-00302190

TDR012-015638

Name of vessel TRANSOCEAN MARIANAS	Name of owner Triton Hungary Asset Management LLC	DNV Id. no. 28301	Job Id. 190584
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Survey Observations and Findings

Vessel management

The audit was carried out as per the attached audit programme agreed with the Master, while the vessel was under normal operating conditions. Purpose of the ISM part of the audit was to assess the ability of the Safety Management System (SMS) to meet the provisions of the ISM code and, on a sampling basis, to ensure that these are fully implemented and understood at all levels onboard. For ISPS the purpose was to verify implementation of the security system, as described in the Ship Security Plan (SSP), and compliance with the ISPS Code and relevant Flag state requirements.

The methods used to verify the ability of the vessel's SMS to meet the objectives of the ISM Code and the implementation of the security system and fulfilment of ISPS Code and Flag State requirements, included:

- Review of the vessel's safety management system documentation and its SSP, with emphasis on all modifications and amendments to these documents since previous document review.
- Discussion and interview with personnel at all levels onboard, holding responsibility for functions within the SMS and/or security. Refer to audit programme for details.
- Examination of records and other objective evidence having the potential to facilitate verification of compliance with the ISM and ISPS Codes. Records from class, statutory certificates, internal audits, corrective actions, log books, and reports have been reviewed.
- A physical tour of the vessel was done, observing working practices and conditions to determine the effectiveness of the SMS in meeting the specific standards of safety and protection of the environment as required by the ISM Code, as well as the security preparedness and implementation of the security measures as required by the SSP and the ISPS Code.
- Verification and testing of the SSAS installation by sending an alert to the proper/required alert recipient.

In the items sampled, the Start Card participation is enthusiastically carried out. Feedback given in the cards is followed up.

The rig housekeeping and deck maintenance is good.

Audit result: Final corrective action plan to be forwarded to DNV Houston within 2010-09-13.

Observation:

- No. 1. Continuous Synopsis Record pages 1 and 2 of 4 are missing.
- No. 2. Oil Record Book codes do not comply with the Marshall Islands instructions.
- No. 3. Security Drills have not been consistently carried out every 90 days prior to 3/2010.
- No. 4. The DOS file for supply boats is not complete. Recent boats are added.
- No. 5. Start Card "Action required" block is not consistently filled in (Block 10 in the Transocean instructions).
- No. 6. Emergency Signal replies were inconsistent by the crew.

Security management, ship security plan

Findings

[Security management, training of the ship security officer]
Procedure not effectively implemented

The SSO shall have a certificate of proficiency issued by an organization recognised by the flag state as required by STCW Ch. VI Sec. 5.

[Issued as part of NC 1]

Temporary repaired: Preliminary action plan provided by additional crewmen with STCW Ch. VI Sec. 5 training.

Name of vessel TRANSOCEAN MARIANAS	Name of owner Triton Hungary Asset Management LLC	DNV id. no. 28301	Job id. 190584
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TRN-USCG_MMS-00059235

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TRN-MDL-00302192

TDR012-015640

