

Operations Questionnaire.

Marine

Port Authority Questionnaire

Name and address				
Name of Port Authority				
Address line one				
Address line two				
City and postcode				
Website address				
Please enclose your latest annual	financial report and port	handbook		
Location(s)				
Location one address line one				
Location one address line two				
City and postcode				
Website address				
Latitude				
Longitude				
Location two address line one				
Location two address line two				
City and postcode				
Website address				
Latitude				
Longitude				
Please attach a map showing the	outline and boundaries o	of the port(s)		
Type of Port				
Are you a landlord port?	Yes	☐ No		
or an operational port?	Yes	□ No		
If you are both a landlord and operation port, please provide the percentage split based on revenue	Percentage of revenue as a landlord	%	Percentage of operational revenue	%
For any Cargo Handling operation	ns performed by you ple	ase complete the releva	ant parts of the Termina	al Operators/other

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Facilities								
Please enter the	number of facil	ities a	available, if none	enter ?			_	
		Co	ntainer terminals			D	ry bulk terminals	
			Ro-Ro terminals				Gas terminals	
			Container depots				Oil terminals	
			Warehouses			Pass	senger terminals	
			Temperature rolled warehouse eak bulk/General				Dry docks Ship repair	
			cargo terminals Grain terminals				Yacht marina	
		Oth	er (please specify)				raciii illaliila	
		Oti	ler (please specify)					
Services Services provided by you Please enter Y = Yes, performed by you S = Performed by your sub-contractor N = Not provided								
			Stevedoring				Dredging	
			Marine terminal o	perator			Tugs	
			Navigational infor	mation and	aids		Salvage/ship rem	ioval
			Marine traffic cont	trol			Bunkering	
			Maintained water	depths			Dumpsites/landfil	I
			Buoys and lighting	g			Waste disposal	
			Pilotage				Diving	
			Helicopter landing	g sites/airpo	rt		Advice to other o	perators
			Warehousing				Security (eg Polic	ce)
			Temperature cont	trolled warel	nousing		Emergency (eg F	ire Services)
Any other service	s provided?		Yes		No			
If Yes, please spe	ecify which							
Services - Warehousing Only answer this part if you provide warehousing or storage of any cargo (other than containerized cargo) either as a landlord or as an operator								
What is your resp	oonsibility for the	cargo	stored?					
No responsibility move on to Contr Indemnities section	acts/		Yes] _{No}			
Responsibility as for maintenance of warehouse building prevention within	of the ng, fire			<u></u>	-			
and warehouse s			Yes		Yes			

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Responsibility for care, custody and control of all cargo, but no responsibility for force majeure?	Yes	□ No				
Responsibility for care, custody and control of all cargo, including responsibility for force majeure?	Yes	□ No				
Please provide estimated maximum value of goods stored at any one time	US\$					
What percentage of your total revenue is generated by warehouse operations?				%		
Do all warehouses have sprinklers and fire detection systems?	Yes	□ No				
If No, please attach details of your fire detection measures						
Is there a fire main throughout the site?	Yes	□ No				
Is there an emergency fire pump or suitable reserve power supply to ensure there is fire fighting water at all times?	Yes	□ No				
Contracts/Indemnities Contracts with customers (for example shipping lines) Do you have any of the following contracts? And if so, please indicate the extent of liability for your negligence (please tick the relevant box)						
			extent of liability for y	our negligence		
Do you have any of the following			extent of liability for y	our negligence Other		
Do you have any of the following	contracts? And if so	, please indicate the o	-			
Do you have any of the following (please tick the relevant box)	contracts? And if so	, please indicate the o	-			
Do you have any of the following (please tick the relevant box) No contracts	Limited liability iro negligence	Unlimited liability iro negligence	No liability	Other		
No contracts Standard contracts	Limited liability iro negligence Yes No	Unlimited liability iro negligence	No liability Yes No	Other Yes No		
No contracts Standard contracts Individual user agreements	Limited liability iro negligence Yes No Yes No	Unlimited liability iro negligence Yes No Yes No	No liability Yes No Yes No	Other Yes No Yes No		
Do you have any of the following (please tick the relevant box) No contracts Standard contracts Individual user agreements Port tariff/act/bylaws If 'Other' is ticked, please give	Limited liability iro negligence Yes No Yes No Yes No	Unlimited liability iro negligence Yes No Yes No	No liability Yes No Yes No	Other Yes No Yes No		
No contracts Standard contracts Individual user agreements Port tariff/act/bylaws If 'Other' is ticked, please give details	Limited liability iro negligence Yes No Yes No Yes No	Unlimited liability iro negligence Yes No Yes No	No liability Yes No Yes No	Other Yes No Yes No		
No contracts Standard contracts Individual user agreements Port tariff/act/bylaws If 'Other' is ticked, please give details Other Contracts/Leases/Licence Do your leases/licences contain indemnities in your favour? Do these contracts/leases/ licenses have indemnities covering your own negligence?	Limited liability iro negligence Yes No Yes No Yes No	Unlimited liability iro negligence Yes No Yes No Yes No	No liability Yes No Yes No	Other Yes No Yes No		
Do you have any of the following (please tick the relevant box) No contracts Standard contracts Individual user agreements Port tariff/act/bylaws If 'Other' is ticked, please give details Other Contracts/Leases/Licence Do your leases/licences contain indemnities in your favour? Do these contracts/leases/ licenses have indemnities	Limited liability iro negligence Yes No Yes No Yes No Yes No	Unlimited liability iro negligence Yes No Yes No No No	No liability Yes No Yes No	Other Yes No Yes No		

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Tenants and/or Subcontractors			_			
Is there a requirement in your contract with tenants and/or subcontractors that they have adequate liability and property insurance?	Yes	□ No				
If YES, what is the minimum limited that you require?	US\$					
Do you check annually that all tenants and/or subcontractors maintain and renew their insurance?	Yes	No				
Note: There is a policy requirement property insurance, and that you re		ractors purchase and maintain	adequate liability and			
Volumes						
Please advise cargo throughputs per policy year						
	Last year	This year	Estimated next year			
TEUs						
Break bulk (tonnes)						
Dry bulk (tonnes)						
Wet bulk (tonnes)						
Autos						
Passengers						
Other						
Please specify other						
	Last year	This year	Estimated next year			
What is your annual revenue?						
	Last year	This year	Estimated next year			
What percentage of revenue is derived from cargo handling?	%	%	%			
How many vessels call per annum	? Please provide figures broke	n down into size of vessel				
	Last year	This year	Estimated next year			
Up to 5,000 GRT						
5,000 - 15,000 GRT						

Loss Prevention/Risk Management

Please attach details of

Over 15,000 GRT

- a Your risk control/loss control management
- b Pollution control/environmental impairment control
- c Property and equipment maintenance and staff training programmes

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d	All fire detection and fire fighting equipment and its condition, include equipment in buildings, warehouses and on cargo handling equipment, particularly grain and coal conveyors and other equipment, susceptible to fire/explosion					
е	Security precautions (including)					
	24 hour security guards?	Yes	No			
	All buildings/perimeter fences/gates alarmed?	Yes	□ No			
	Closed circuit TV	Yes	□ No			
	Continual documentations security checks?	Yes	No			
	Other (please attach details)	Yes	No			
f			lve months. If you do not have a recent satisfactory erformed at your expense, unless otherwise agreed.			
los me	e there any revisions to the sprevention/risk management easures in a) to f) envisaged/unned during the policy period?	Yes	□ No			
g	International Ship and Port Facility Security Code compliant?	Yes	□ No			
	No, please advise state of plication					
CI	aims History					
Please attach liabilities claims histories (both paid and outstanding and any related fees or expenses including legal fees) for the last five completed years net of any deductible and advise of any deductible applicable. Please also attach details of any existing litigation.						
Important						
	This questionnaire is to be completed and signed by the Assured and will form part of the Insurance Policy.					
The premium charged and the conditions of this Policy are based upon the information provided in this questionnaire, any operations and/or physical changes in the nature of the Assured's Operations during the policy period which materially changes or alters in any way the information contained in this questionnaire must immediately be advised to Underwriters. Any change advised will be assessed by Underwriters to enable them to decide whether they are prepared to continue to provide coverage and at what terms. Failure to comply with this requirement could affect the validity of the Policy.						
Sig	gnature					
Pri	nt name					
Со	mpany position					
Da	te					

Assured to Note

The construction of this policy shall be governed by English law and practice. Any dispute between Underwriters and the Assured as to the meaning of this Policy shall be resolved by Arbitration in London strictly in accordance with the terms of the Arbitration clause contained in the policy.

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