

How to withdraw the NCR/Issue List/Equipment Disqualification (document) added in the audit management on the web side

1. Add NCR/Issue List/Equipment Disqualification within audit management:

Users log in to the OLISS Web side, click in sequence to enter "SMS Management → Audits Management", enter the audit and implementation interface, click "to be planned", enter the edit review page, on this page, select the audit date, fill in the audit team leader, auditor, audit content, audit basis, can fill in the audit number and audit location as needed, can also upload attachments, select whether to check the box to issue an announcement to notify the audited unit, and then click "Submit".

Budget Management >

Voyage Number Management >

产和管埋 >

Vessel Report >

Patrol Inspection >

SMS Management >

Audits Management

Inspections

Operation Record >

SMS Archive

Hazard Self-Inspection

Customs Affairs Management >

Vessel Incident Records

Address Book >

E-Signature >

Setting >

Reasonable Proposals

Audit and Implementation

Audit Plan

2025 < > ☐ First Half Year ☒ Second Half Year Please select Audited Unit Please select Audit Type Reset

Audited Unit	Audit Type	Last Audit	July	August	September	October	November	December	Cross-year Audit
技术部	Initial Audit	-	To be executed						
法务部	Initial Audit	-				To be planned			
销售部	Temporary Audit	-							
技术部	Internal Audit	2023-06-22	To be executed				To be planned		
销售部	Internal Audit	2023-06-01		To be planned					
运营部	Internal Audit	2025-05-12							
董事会	Internal Audit	2025-02-20	Completed						
法务部	Internal Audit	2024-07-30						Executing	
船员部	Internal Audit	2025-05-01				Completed			
法务部	Intermediate Audit	2025-04-29							

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Statement: 1 To be planned To develop a detailed audit implementation plan.

2 To be executed Audit implementation plan to be implemented.

3 Executing Audit Under Way

4 Rectification NCRs are being rectified.

5 Accepting NCRs are being accepted.

6 Completed The audit has been completed and the NCR has been accepted.



Audited Unit *	Audit Date *
<input type="text" value="销售部"/>	<input type="text" value="Please select"/>
Audit Team Leader *	Audit Type *
<input type="text" value="Please enter"/>	<input type="text" value="Internal Audit"/>
Auditor *	
<input type="text" value="Please enter"/>	
Audit Content *	
<input type="text" value="Please enter"/>	
0 / 500	
Audit Basis *	
<input type="text" value="Please enter"/>	
0 / 500	
X-th Audit	Audit Location
<input type="text" value="Please enter"/>	<input type="text" value="Please enter"/>
Attachment:	
<input type="button" value="Upload"/>	
<input type="checkbox"/> Publish a notice to the audited unit	



3. Select the audit date, fill in the audit team leader, auditor, audit content, audit basis, can fill in the audit number and audit location as needed, can also upload attachments, select whether to check the box to issue an announcement notify the audited unit , and then click " Submit"

2. "Withdraw" NCR/Issue List/Equipment Disqualification

Users click in sequence to enter the "SMS Management → Inspections" interface, switch to the NCR interface, click anywhere on the target item to enter the NCRs Checklist interface. All documentation associated with this is created and generated by the Audit Management Module. Clicking "Associated Internal Audit Implementation Plan" allows viewing of audit details, and clicking "Withdraw" returns the documentation to the unsubmitted state. (This document uses non-conformance items as an example; the withdrawal operation for the Issue List/Equipment Non-Conformance is the same.)

management

Check Record **NCR** Issue List Equipment Disqualification

Create NCR Export Check Type Settings

Please select a time range. Reset

No.	Report Name	Inspection Object	Dept.	Type	Authority	Date	Check Country	Port	Status	Attachment	Operation
1	测试56546	Shore-based	销售部	—	张三	2025-07-11			Executing(1)		Export
2	测试1030234 1213	Shore-based	技术部	—	张三	2025-07-11			Executing(1)		Export
3	测试1030235 345	Shore-based	—	—	—	2025-07-11			Executing(1)		Export
4	测试空气系统 自查1	LINK OCEAN 1	—	—	—	2025-07-11			Executing(1)		Export
5	测试1030123 2	LINK OCEAN 1	—	—	—	2025-07-10			Executing(1)		Export
6	人员测试	LINK OCEAN 1	—	—	—	2025-07-04			Executing(1)		Export
7	人员133234	LINK OCEAN 1	—	—	—	2025-07-04			Executing(1)		Export
8	343验证	Shore-based	销售部	—	大副	2025-07-02			Executing(2), Finished (1)		Export
9	测试	LINK OCEAN 1	—	—	—	2025-07-02			Executing(1)		Export
10	测试	LINK OCEAN 1	—	—	—	2025-07-01			Executing(1)		Export

4. Click in sequence to enter the inspections interface, switch to the NCR interface

5. Click anywhere on the target item to enter the NCRs Checklist interface

Inspections

NCRs Checklist

6. All documentation associated with this is created and generated by the Audit Management Module. Click "Associate Internal Audit Implementation Plan" allows viewing of audit details

Report Name: 测试56546 Associate Internal Audit Implementation Plan

Inspection Object: Shore-based

Check Country:

Creation Date: 2025-07-11 11:26:35

Date: 2025-07-11

Dept.: 销售部

Port:

Created By: 孙红梅

Type: 张三

Authority: 张三

Item Details

No.	Defect Code	Description	Level	Reason Analysis	Corrective Measures	Planned Finish Time / Actual	Completion Status	Status
1		测试	Serious			2025-07-17		Executing

Withdraw Export

7. Click "Withdraw"

✓ Operate Successfully

Report Name: 测试56546 Associate Internal Audit Implementation Plan

Inspection Object: Shore-based

Check Country:

Creation Date: 2025-07-11 11:26:35

Date: 2025-07-11

Dept.: 销售部

Port:

Created By: 孙红梅

Type: 张三

Authority: 张三

Item Details

No.	Defect Code	Description	Level	Reason Analysis	Corrective Measures	Planned Finish Time	Completion Status	Status
1		测试	Serious			2025-07-17		Unsubmitted

8. After the operation is successfully undone, the status of the documentation is displayed as "Unsubmitted"

Export

Note: Withdrawn documentation can be viewed on the Nonconformity/Issue List/Equipment Nonconformity interface, and can also be re-edited, submitted, and executed.

Check Record **NCR** Issue List Equipment Disqualification

Create NCR Export Check Type Settings

Retracted documentation can be re-edited and resubmitted

Please select a time range. Reset

No.	Report Name	Inspection Object	Dept.	Type	Authority	Date	Check Country	Port	Status	Attachment	Operation
1	测试56546	Shore-based	销售部	—	张三	2025-07-11			Unsubmitted(1)		Export Edit Delete
2	测试1030234 1213	Shore-based	技术部	—	张三	2025-07-11			Executing(1)		Export
3	测试1030235 345	Shore-based	—	—	—	2025-07-11			Executing(1)		Export
4	测试空气系统 自查1	LINK OCEAN 1	—	—	—	2025-07-11			Executing(1)		Export
5	测试1030123 2	LINK OCEAN 1	—	—	—	2025-07-10			Executing(1)		Export
6	人员测试	LINK OCEAN 1	—	—	—	2025-07-04			Executing(1)		Export
7	人员133234	LINK OCEAN 1	—	—	—	2025-07-04			Executing(1)		Export
8	343验证	Shore-based	销售部	—	大副	2025-07-02			Executing(2), Finished (1)		Export
9	测试	LINK OCEAN 1	—	—	—	2025-07-02			Executing(1)		Export
10	测试	LINK OCEAN 1	—	—	—	2025-07-01			Executing(1)		Export

