

# Management Objectives

Management Objectives for the Marine Safety Plan have split its into two sets, the first addresses ‘Standing Objectives’ the second set addresses ‘Period Objectives’. This plan is owned by Exeter City Council on behalf of the Duty Holder and aims to address high level targets which will benefit all port and harbour locations and fulfils the requirement of the PMSC for the Duty Holder to maintain a Marine Safety Plan.

## Standing Objectives

Number	Provision	Objective	Target	Evidence
1	Duty Holder	Duty Holders to have received training on their role and responsibility under the Code in the last three years.	To appoint ECC Executive Committee as DH	Action complete. ECC Executive are now appointed as Duty Holder, most members have received training, new members have been informed of training dates for 2026
2	Designated Person	To have undertaken an operational tour of Exeter waterways in the last three years.	DP selected and appointed in March 2025	Mr James Hannon from ABPmer met the Duty Holders and Harbour Board members on the 29 <sup>th</sup> of September 2025 to brief on the changes to the Port Marine Safety Code and the Guide to Good Practice.
3	Legislation	Report by the Designated Person to the Duty Holder at least once per year.	Not yet, but will be an annual review	DP will visit in March to start the audit in line with the PMSC compliance exercise.
4	Duties and Powers	MAIB Reportable Incidents: make all reports to the MAIB within 24 hrs, with investigation followed up.	24 hrs initial report, investigation at incident close	Maritime activity report
		Incidents recorded and investigated (if necessary) within the agreed timeframe.	Initial action 7 days, investigation closed in 30 days	Maritime activity report
5	Risk Assessment	All Marine Risk Assessments to be in date.	100% complete	Strata Service Solutions Ltd have agreed to support MARNIS and the procurement work has begun.

Number	Provision	Objective	Target	Evidence
6	Marine Safety Management System	All Policies reviewed on a three-yearly basis.	To have plan produced and available to all stakeholders within 6 months.	Now completed, awaiting review by DP at Audit.
		The Marine Safety Management System will be reviewed annually (or following any significant incident, industry or legislative changes).	To distribute widely, to keep numbered and dated reviews. To liaise with other stakeholders on the waterways about their own responsibility to the PMSC	To keep as an agenda item at the Port User group meetings. A Haz ID workshop held in February with the DP as lead, over 25 reps from user groups invited to attend.
7	Review & Audit	Internal Audit	Staff reviews annually. Document checks annually	Audit complete, matters raised have been addressed
8	Competence	Ensure staff with marine safety responsibilities are trained to undertake their duties.	100% of Essential & 80% of Desirable completed	Maritime activity report
9	Plan	Publish a three yearly Marine Safety Plan	Plan prepared, enclosed	Internal Audit
10	Conservancy Duty	Aids to Navigation: Three-year performance meets or exceed IALA performance threshold	To carry out annual liaison and inspection with Trinity House	Constant monitoring of navigation channels. Survey information shared with Port User Group and Topsham River Commissioners
		Hydrographic surveys in date	Survey of the approaches completed March 2025, next survey of the approaches to be completed in April 2026	

## Gap Analysis update

Number	Provision	Objective	Target	Evidence
13	PMSC	Liaise with marinas, facilities and boatyards within port limits confirming work towards compliance	March 2026	Done, emails sent by HM to boatyards signposting towards PMSC training and compliance with the code
15	Harbour assets confirmed with MCA	Assets declared on the list held by the MCA in case of Civil Contingencies Act 1984	2025	Done, list of assets compiled and sent by HM to the MCA
6	Update Admiralty chart no2290	Port limits to be shown on Admiralty chart no2290	2025	Done, liaised with UKHO, now illustrated on the current chart no 2290 Task complete

## Period Objectives

Number	Provision	Objective	Target	Responsible Officer
1	Duties and Powers	General Directions	Introduce General Directions and repeal current Bye-Laws – With lawyers Ashford's currently.	Harbour Master This work is still on-going, awaiting HRO
2	Duty Holder	Marine Facilities	Identify Marine Facilities within the port area and seek compliance with the PMSC	Harbour Master liaising with providers of Marine Facilities within the port to deliver awareness training on the PMSC
3	Competence	Training	Issue Training Matrix and ensure all staff have appropriate training as required to undertake their duties	Funding for training courses identified
4		Management of Navigation	Carry out a formal Risk Assessment of navigable waters	Harbour Master Ongoing work, HAZID workshop on the 25 <sup>th</sup> of February, report at next HB meeting

	Marine Safety Management System			
5	Conservancy Duty	Aids to Navigation	Review of all AtoN's in the port	Graham Manchester  This is ongoing work, annual servicing of all Aids to Navigation has just started now that the moorings season has ended, hoping to have 60% of all nav aids serviced by spring of 2026
6	Marine Safety Management System	Liaison and consultation with stakeholder	Improve lines of communication in place with Port User Groups. Regular meetings with the Commodores from sailing clubs around the river to ensure collaborative approach to managing the different racing areas	Harbour Master  Done, regular meetings in place and open lines of communication with all user groups and clubs maintained. Consultation of marine Risk Assessments at the HAZID workshop 25 <sup>th</sup> February.