AID to NAVIGATION (AtoN SOLAS regulation V/13)

Sl No	Araes / Audit Prompt
	GENERAL 1. V/13 Each Contracting Government undertakes to provide, aids to navigation as the volume of traffic justifies and the degree of risk requires. 2. In order to obtain the greatest possible uniformity in aids to navigation, Contracting Governments undertake to take into account the international recommendations and guidelines when establishing such aids. 3. Contracting Governments undertake to arrange for information relating to aids to navigation to be made available to all concerned.
1	Which national Administration is responsible for AtoN? Under what law(s) does this Administration act? Legal basis and responsible entity for the maintenance and installation of AtoNs. In addition, if there is any assessment of AtoN, frequency or maintenance plan, if the State is a member of IALA, inventory of existing AtoN.
2	AtoN regulations? Up to date?
3	Process for justifying the provision of AtoN relative to the volume of traffic and degree of risk.
4	Process of achieving uniformity in AtoN in accordance with IALA recommendations and guidelines.
5	Process used to promulgate information about, and changes to, AtoN.
6	To what other bodies, if any, has responsibility for AtoN been delegated? Has this delegation been formally established and documented?
7	AtoN maintenance procedures available? IALA guidelines taken into account?
8	Mechanism for establishing resource requirements (Equipment/Human)?
9	Sufficient funds and resources available?
10	Mechanism for ensuring competence of personnel? Training?
11	Recommendations and guidelines in respect of AtoN are reflected in the Administration's policies and procedures?
12	Measures employed by the State to enforce AtoN legislation
13	Measures, if any, taken to evaluate the effectiveness in implementing SOLAS regulations V/12 and 13 (e.g., vessel tracking analysis, incident analysis, service availability, AtoN planning and inspection).
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14	Performance monitoring
15	Establish how warnings in these respects are transmitted to ships (as navigational warnings, notice to mariners, MSI, other).
16	Establish if there is any area where private AtoN are used and if there is any monitoring to them