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ANNEXES 1 to 3

ANNEXES

to the

**REPORT FROM THE COMMISSION TO THE EUROPEAN PARLIAMENT AND
THE COUNCIL**

**on the application of Directive 2009/20/EC on the insurance of shipowners for maritime
claims**

ANNEX-A– THETIS-I recorded Inspections

PSC Inspections by EU Member States – July 2013 until September 2015 (included)

Year	PSC inspections on EU ships by EU MS	PSC inspections on non-EU ships by EU MS	Total number of PSC Inspections by EU MS
2013 (from 1/7/2013)	2727	4541	7268
2014	6014	9825	15839
2015 (until 30/9/2015)	4590	7247	11837
Totals	13331	21613	34944

ANNEX-B – THETIS recorded Deficiencies

Insurance related Deficiencies – July 2013 until September 2015 (included)

Country	Action taken			Explanatory notes
	Inspection – issued deficiencies (including detainable deficiencies - expulsions)	EU Detention	Expulsion	
Belgium	5	2	0	BE recorded 5 EU (Insurance) deficiencies and issued a detention order under the Directive in two cases.
Croatia	1	0	0	
Denmark	5	0	0	
Germany	12	0	0	
Greece*	0	0	0	<i>*EL has not reported two expulsion cases in THETIS-I, which were however notified through SSN. The expulsion orders were subsequently lifted; however, there is no reference to these in THETIS-I as they predated the establishment of the THETIS- I module.</i>
Ireland	1	0	0	
Italy	6	0	0	
Lithuania	1	0	0	
Netherlands	3	0	0	
Poland	2	0	0	

Country	Action taken			Explanatory notes
	Inspection – issued deficiencies (including detainable deficiencies - expulsions)	EU Detention	Expulsion	
Romania	2	0	1	RO recorded 2 EU (Insurance) deficiencies and issued one expulsion order in one case.
Slovenia	1	1	0	SI recorded 1 EU (Insurance) deficiency and issued an EU (Insurance) detention in this case.
Spain	5	1	0	ES recorded 5 EU (Insurance) deficiencies and issued an EU (Insurance) detention in one case.
United Kingdom	1	0	0	
Totals	45	4	1	Note for the missing countries: Inspections were performed, but no deficiencies were issued.

ANNEX-C – Graphics

THETIS PSC Inspections – Insurance related Deficiencies

