

File No. PD-24015/59/2023-PD-III
Government of India
Ministry of Ports, Shipping & Waterways

Transport Bhavan
1, Parliament Street, New Delhi- 110001
Dated: 31st January, 2025

To,
The Chairperson/MD,
All Major Ports.

Subject: Peer audit of implementation of One Nation One Port Process Documentation at all Major Ports- reg.

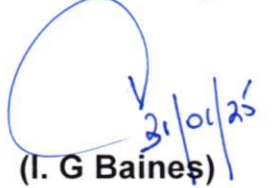
Madam/Sir,

With reference to this Ministry's letter dated 16.01.2025 on the subject mentioned above and to say that a partial amendment has been made to the teams constituted as per annexure 1 for conducting the peer audit of the implementation of the One Nation One Port Process Documentation across all Major Ports.

2. In this regard, the Traffic Manager of the concerned port will act as the Nodal Officer, responsible for coordinating with the designated audit team. A two-day schedule for the peer audit is attached as Annexure 2.

3. It is requested that the necessary arrangements for logistics and accommodation may be provided to the teams.

Yours faithfully


(I. G Baines)

Under Secretary to the Govt. of India

Email: usports-psw@gov.in

Tel- 011- 23724653

Encl. as above:

Copy To,

1. PPS to Secretary (PSW)
2. PPS to JS (Ports, PPP)
3. Shri Sagar Ramesh Rao Kadu (Director, DPIIT, Ministry of Commerce & Industry)
4. PA to Director (Ports, PPP)
5. Shri Shashank Dhingra, (Associate Director, Pwc)

Schedule- Peer Audit of Implementation of One Nation One Port Process at Major Ports

S. No	Period	Port	Team members
1	3 rd Feb – 4 th Feb, 2025	Paradip Port	1. US (I.G. Baines), MoPSW 2. Traffic Manager of Mormugao Port 3. Representative from DPIIT 4. Representative from Pwc
2	3 rd Feb – 4 th Feb, 2025	New Mangalore Port	1. Debojyoti, RP, MoPSW 2. Traffic Manager of Cochin Port 3. Representative from DPIIT 4. Representative from Pwc
3	6 th Feb – 7 th Feb, 2025	Mormugao Port	1. Avtansh Ghai, RP, MoPSW 2. Traffic Manager of New Mangalore Port 3. Representative from DPIIT 4. Representative from Pwc
4	6 th Feb – 7 th Feb, 2025	Visakhapatnam Port	1. Dy. Dir. (Tarun Kumar Budal), MoPSW 2. Traffic Manager of Deendayal Port 3. Representative from DPIIT 4. Representative from Pwc
5	10 th Feb- 11 th Feb, 2025	Chennai Port	1. US (P. Hauzel), MoPSW 2. Traffic Manager of VOC Port 3. Representative from DPIIT 4. Representative from Pwc
6	10 th Feb- 11 th Feb, 2025	VOC Port	1. Ankita Singh, RP, MoPSW 2. Traffic Manager of Jawaharlal Nehru port 3. Representative from DPIIT 4. Representative from Pwc
7	13 th Feb – 14 th Feb, 2025	Cochin Port	1. Dy. Dir. (Tarun Kumar Budal), MoPSW 2. Traffic Manager of Kamarajar Port 3. Representative from DPIIT 4. Representative from Pwc
8	13 th Feb – 14 th Feb, 2025	Kamarajar Port	1. Debajyoti, RP, MoPSW 2. Traffic Manager of Chennai Port 3. Representative from DPIIT 4. Representative from Pwc
9	17 th Feb- 19 th Feb, 2025	Syamaprasad Mookerjee Port	1. US (I.G. Baines), MoPSW 2. Traffic Manager of Mumbai port 3. Representative from DPIIT 4. Representative from Pwc
10	17 th Feb- 18 th Feb, 2025	Mumbai Port	1. Ankita Singh, RP, MoPSW 2. Traffic Manager of Paradip port 3. Representative from DPIIT 4. Representative from Pwc
11	20 th Feb – 21 nd Feb, 2025	Deendayal Port	1. US (P. Hauzel), MoPSW 2. Traffic Manager of Visakhapatnam Port 3. Representative from DPIIT 4. Representative from Pwc
12	20 th Feb – 21 nd Feb, 2025	Jawaharlal Nehru Port	1. Avtansh, RP, MoPSW 2. Traffic Manager of Syamaprasad Mookerjee Port 3. Representative from DPIIT 4. Representative from Pwc



Two-day Schedule for the Peer Audit Program

Day	Discussion coverage	Timing	Stakeholders required for the discussion
Day 1	Documentation being submitted for Vessel related processes	10 AM to 1 PM (First half)	<ul style="list-style-type: none"> • Marine department • Finance department (VRC related processes) • Port Health Organization • Bureau of Immigration
	Linked with the stakeholders - PHO, Immigration and Port Authority	2 PM to 5:30 PM (Second half)	<ul style="list-style-type: none"> • Shipping agents • Shipping liners / Vessel operators • Other shipping stakeholders
Day 2	Documentation being submitted for Cargo related processes	10 AM to 1 PM (First half)	<ul style="list-style-type: none"> • Traffic department • Railways department • CISF/ other Govt. stakeholder involves in cargo handling
	(Bulk and Container) Linked with the Port Authority and other cargo stakeholders	2 PM to 5:30 PM (Second half)	<ul style="list-style-type: none"> • Customs handling agents • Container Freight Station operators • Stevedores/freight forwarders • Container terminal operators • Liquid tank terminal operators

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