

AGENDA

TVIB Informational Session

Tuesday, November 14, 2023; 9:00 a.m. (Central)

Welcome and Introductions: (5 mins.)

In-person:

Tava Foret, President

Lauren Jeppson, Executive Vice President

Caleb King, Senior Operations Manager *(Upper Fleet)*

Ken Lamph, Operations Manager *(Lower Fleet)*

Clint Smith, Member Services Manager

Lindsey Brown, Operations Coordinator *(Lower Fleet)*

Cindy Hunsaker, Operations Coordinator *(Upper Fleet)*

Emily Hinojosa, Training/Office Administrator

The purpose of this informational session is to provide a forum for our TPO customers, auditors, and surveyors to ask questions and obtain answers regarding Subchapter M, and TVIB's approach to conducting audits, surveys, and oversight of companies holding TSMS Certificates issued by TVIB. The discussion topics outlined below are those that have recent actions and/or seem to generate numerous questions, but the session can take on other topics if members have other areas they want to discuss.

Topics for discussion:

1. Top 5 Survey & Audit Findings
2. Interactive Activity – Finding Statement and Corrective Action Plans
3. COI Renewals – Interactive Conversation
4. Drydock Extensions / Common DD/ISE Findings Types
5. Coast Guard Panel Discussion
6. Open Session (General Q&A)