INTERNATIONAL STANDARD

ISO 21745

First edition 2019-09

Electronic record books for ships — Technical specifications and operational requirements

Journaux de bord électroniques — Spécifications techniques et exigences opérationnelles

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Published in Switzerland

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Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

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Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation of the voluntary nature of standards, the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the World Trade Organization (WTO) principles in the Technical Barriers to Trade (TBT) see www.iso.org/iso/foreword.html.

This document was prepared by Technical Committee ISO/TC 8, *Ships and marine technology*, Subcommittee SC 11, *Intermodal and Short Sea Shipping*.

Any feedback or questions on this document should be directed to the user's national standards body. A complete listing of these bodies can be found at www.iso.org/members.html.

Introduction

This document was developed in response to maritime industry demand and International Maritime Organization (IMO) request for a standard providing requirements for the design and testing of electronic record books on ships. The industry momentum towards paperless systems enhances the need of such a standard with technical and operational requirements for electronic record books.

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Electronic record books for ships — Technical specifications and operational requirements

1 Scope

This document specifies the minimum technical and operational requirements for electronic record books (ELRB) to be used on ships.

It aims at providing manufacturers, operators, maritime administrations and owners with a technical background for the replacement of paper logbooks.

2 Normative references

The following documents are referred to in the text in such a way that some or all their content constitute requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

IEC 60945, Maritime navigation and radiocommunication equipment and systems — General requirements — Methods of testing and required results

IEC 61162-1:2016, Single talker and multiple listeners

IEC 61162-2:2016, Single talker and multiple listeners, high-speed transmission

IEC 61162-450, Multiple talkers and multiple listeners — Ethernet interconnection

IEC 61162-460, Multiple talkers and multiple listeners — Ethernet interconnection — Safety and Security

IEC 62923:2018, Maritime navigation and radiocommunication equipment and systems — Bridge alert management ich ai/catalog/standards/iso/131abb15-6b7b-4a3b-91d4-e37884cdf13d/iso-21745-2019

IMO Resolution MSC 302(87), Adoption of performance standards for Bridge Alert Management

IMO Resolution MSC 333(90), Adoption of revised performance standards for shipborne voyage data recorders (VDRs)

3 Terms and definitions

For the purposes of this document, the following terms and definitions apply.

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- ISO Online browsing platform: available at https://www.iso.org/obp
- IEC Electropedia: available at http://www.electropedia.org/

3.1

administration

government of the State under whose authority the ship is operating

Note 1 to entry: With respect to fixed or floating platforms engaged in exploration and exploitation of the sea-bed and subsoil thereof adjacent to the coast over which the coastal State exercises sovereign rights for the purposes of exploration and exploitation of their natural resources, the administration is the government of the coastal State concerned.

3.2

analytical evaluation

detailed examination of the presentation of information to confirm that a particular condition has been met

Note 1 to entry: Analytical evaluations can be made by a relevant expert with the necessary education, skills and/or experience to make an informed and reliable judgement concerning the presentation of information, its appropriateness, and usability. It is used for the evaluation of properties which can be judged only in the context of other information or knowledge which requires the tester presentation. Compliance is determined by comparing the observed property to the requirement.

3.3

audit logging

logs recording user activities, exceptions, and information security events, where logs are kept for an agreed period to assist in future investigations and access control monitoring

3.4

authorized person

operator with enough clearance to handle an *electronic record book (ELRB)* (3.12) appointed by the ships master

Note 1 to entry: Each authorized person is registered on the *electronic approval system* (3.11), and the authorized person is controlled by the personal name or another personal identification data such as the passport number.

3.5

automatic record

data input generated by any other electronic device integrated to the *electronic record book (ELRB)* (3.12)

3.6

back-up

means to make a duplicate copy of a file, program, etc. as a safeguard against loss or corruption of the original

3.7 data

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automatically collected data

data that has been collected and stored by automatic means but has not been approved by a human user

3.7.2

edit history data

history of changes in one record, including the editor, edited content and time and date of the edit

3.7.3

record book data

data entered manually by an authenticated user, or if based on *automatically collected data* (3.7.1) after an authenticated user has verified it

Note 1 to entry: This data must be included in all output, backups, sending to VDR, etc.

3.7.4

signed record book data

data which is closed from editing after having been signed by the master

3.8

bridge

area from which the navigation and control of the ship is exercised, including the wheelhouse and bridge wings

[SOURCE: ISO 8468:2007, 3.1.7]

3.9

bridge configuration

shape of the bridge (3.8), comprising the outer bulkheads and windows of the bridge area

[SOURCE: ISO 8468:2007, 3.1.9]

3.10

display

means by which a device presents visual information to the operator, including conventional instrumentation

[SOURCE: ISO 8468:2007, 3.1.20]

3.11

electronic approval system

system which identifies the person by using ID and password or biometrics authentication or an equivalent system such as that recommended in ISO 7498-2 that could ensure a unique private profile for every user

3.12

electronic record book

ELRB

device or system used to electronically record or store events that occur on board such as the state of the ship and its equipment

Note 1 to entry: SOLAS Chapter V Regulation 28 and IMO resolution A.916(22) specify provisions in relation with records of navigational activities and entries for discharge, transfers and other operations as required under MARPOL annexes.

3.13

ergonomics

study and design of working environments and their components, work practices, and work procedures for the benefit of the worker's productivity, health, comfort and safety

[SOURCE: ISO 8468:2007, 3.1.25] | ISO 21743:2019 | ISO 21

3.14

functional unit

entity of hardware, software, or both, capable of accomplishing a specified purpose

[SOURCE: ISO/IEC 2382:2015, 2121310, modified — Notes 1 and 2 to entry were deleted.]

3.15

guideline

non-mandatory information leading to a compliant solution for the related requirement

[SOURCE: ISO 8468:2007, 3.1.29]

3.16

manual input

data input generated by the intervention of a human

3.17

master

ship's captain and the person in overall charge of the ship

Note 1 to entry: Information recorded and stored in the *electronic record book (ELRB)* (3.12) is taken as an official record from which the master is held responsible.

[SOURCE: ISO 8468:2007, 3.1.35, modified — Note 1 to entry has been added.]

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3.18

navigation

process of position-finding as well as planning, controlling and recording the movement of a ship from one place to another

[SOURCE: ISO 8468:2007, 3.1.38]

3.19

official record evidence

information considered as real and being legally recognized as a faithful statement of fact

3.20

paper logbook

hard copy book approved by an *administration* (3.1) where a ship is registered, where records of operations, maintenance, safety, security, environmental protection measures and training are permanently saved as required by the administration

3.21

removable external data source

REDS

user removable non-network data source, including, but not limited to compact discs, memory sticks, and Bluetooth devices

Note 1 to entry: Bluetooth is the trademark of a product supplied by Bluetooth Special Interest Group 91.

[SOURCE: IEC 61162-460]

1162-460]

3.22

Role Based Access Control https://standards.iteh.ai

access privileges that are assigned to specific roles

Note 1 to entry: Access users acquire privileges through their assigned role.

Note 2 to entry: Adapted from ISO 16484-5:2017, 3.2. 21745:2019

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3.23

server

functional unit that provides services to workstations, personal computers or other functional units in a computer network

3.24

storage

functional unit into which data can be placed, in which they can be retained, and from which they can be retrieved

[SOURCE: ISO/IEC 2382:2015, 2121280 modified – The preferred term, storage device, and the Notes to entry have been deleted.]

3.25

update

immediate or planned activity to update the *electronic record book (ELRB)* (3.12) used onboard a vessel to ensure that the ELRB remains compliant with the most recent international conventions

4 System requirements

4.1 General requirements

The ELRB shall allow storage of events such as the state of the ship either by means of manual or automatic input. The automatic input may be based on connection to other equipment on board. The