

ISPS Code Compliance Checklist

General Information

Ship/Facility Name		IMO Number	
Date		Auditor	

Checklist

Requirement	Compliant	Remarks
Valid Ship/Facility Security Plan (SSP / FSP) available and up to date	<input type="checkbox"/>	
Company Security Officer (CSO)/Port Facility Security Officer (PFSO) designated	<input type="checkbox"/>	
Crew/Staff ISPS training records available	<input type="checkbox"/>	
Security drills and exercises conducted as required	<input type="checkbox"/>	
Access control procedures in place and observed	<input type="checkbox"/>	
Identification of visitors/personnel checked and recorded	<input type="checkbox"/>	
Restricted areas appropriately marked and secured	<input type="checkbox"/>	
Security equipment operational (CCTV, alarms, lighting, etc.)	<input type="checkbox"/>	
Security levels communicated and understood	<input type="checkbox"/>	
Declaration of Security (DoS) completed when required	<input type="checkbox"/>	

Additional Notes

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