

ISPS Compliance Self-Assessment Questionnaire

General Information

Facility Name

Location

Assessment Date

Assessor Name

Section 1: Security Organization

1.1 Is there a designated Port Facility Security Officer (PFSO)?

- ☐ Yes
☐ No

1.2 Is there an updated Port Facility Security Plan (PFSP)?

- ☐ Yes
☐ No

Section 2: Access Control

2.1 Are access points to the facility controlled and monitored?

- ☐ Yes
☐ No

2.2 Are visitor records maintained?

- ☐ Yes
☐ No

Section 3: Security Equipment

3.1 Are security devices (CCTV, alarms) functional?

- ☐ Yes
☐ No

3.2 Are regular tests and maintenance of security equipment conducted?

- ☐ Yes
☐ No

Section 4: Training and Drills

4.1 Has security training been provided to relevant staff?

- ☐ Yes

☐ No

4.2 Are security drills and exercises conducted regularly?

☐ Yes

☐ No

Section 5: Incident Reporting

5.1 Is there a procedure for reporting security incidents?

☐ Yes

☐ No

5.2 Are incidents documented and reviewed?

☐ Yes

☐ No

Comments / Observations

Assessor Signature

Reviewed By