

# ISPS Port Facility Security Plan (PFSP) Review Form

## General Information

Port Facility Name

Location

PFSP Version/Revision No.

Date of Review

Reviewer Name/Title

## Review Checklist

Item	Compliant (Yes/No)	Remarks
PFSP covers all areas and operations of the facility		
Security organization defined (roles, responsibilities, contact)		
Port Facility Security Officer (PFSO) designated		
Security measures for different security levels specified		
Access control procedures described		
Cargo, vehicle, and personnel screening procedures in place		
Security equipment and systems listed/maintained		
Training and drills planned and documented		
Communication procedures established		
Response procedures for security incidents		

Procedures for reviewing and updating PFSP		
---	--	--

**Additional Comments / Observations**

Reviewed by

Date

Approved by

Date