

# ISPS Ship/Port Security Audit Questionnaire

## General Information

Vessel/Port Name:

IMO/Port Code:

Date of Audit:

Auditor Name:

## Audit Checklist

Question	Yes / No	Comments
Is the Ship/Port Security Plan approved and available?	<input type="text"/>	<input type="text"/>
Are security drills and exercises conducted regularly?	<input type="text"/>	<input type="text"/>
Is access control adequately maintained?	<input type="text"/>	<input type="text"/>
Are security records properly maintained?	<input type="text"/>	<input type="text"/>
Is restricted area signage in place and effective?	<input type="text"/>	<input type="text"/>
Are communication procedures established and tested?	<input type="text"/>	<input type="text"/>
Is security equipment operational and maintained?	<input type="text"/>	<input type="text"/>

**Findings / Remarks**

Auditor Signature:

Date: