

ISPS Code Internal Audit Checklist Template

Vessel/Facility Name

Location

Date of Audit

Auditor(s)

Designation

Clause/Area	Audit Question	Yes / No	Comments / Evidence
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	

General Findings

Recommendations / Actions

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