

ISPS Code Port Facility Security Checklist

Port Facility Name		Date	
Location		Security Level	
PFSP Version		PSC Officer	

1. Access Control

Item	Compliant	Remarks
Are designated entry points for personnel and vehicles controlled?		
Is identification checked for all persons entering the facility?		
Are visitor logs maintained and up to date?		

2. Restricted Areas

Item	Compliant	Remarks
Are restricted areas clearly marked and secured?		
Is access to restricted areas limited to authorized personnel?		

3. Security Equipment

Item	Compliant	Remarks
Are CCTV and alarm systems operational?		
Are security lighting and fencing adequate?		

4. Monitoring & Patrolling

Item	Compliant	Remarks
Are regular security patrols conducted?		
Are patrol records maintained?		

5. Personnel & Training

Item	Compliant	Remarks
Are all security personnel trained in the PFSP and ISPS Code?		
Are drills and exercises conducted regularly?		

6. Contingency Planning

Item	Compliant	Remarks
Are emergency procedures in place and communicated?		
Are contact lists and procedures current?		

Comments / Actions Required