

ISPS Code Ship Security Plan Review Template

General Information

Ship Name

IMO Number

Date of Review

Reviewed By

1. Ship Security Officer (SSO)

Criteria	Comments
Appointment of SSO documented?	
SSO qualifications and responsibilities outlined?	

2. Security Levels & Procedures

Criteria	Comments
Procedures for each security level included?	
Means to notify changes in security level?	

3. Access Control Measures

Criteria	Comments
Procedures for controlling access to the ship?	
Visitor identification and record keeping?	

4. Restricted Areas

Criteria	Comments
List of restricted areas provided?	<input type="text"/>
Procedures to prevent unauthorized access?	<input type="text"/>

5. Cargo Handling

Criteria	Comments
Procedures for security of cargo operations?	<input type="text"/>
Inspection of cargo and restricted items?	<input type="text"/>

6. Security Equipment

Criteria	Comments
Inventory of available security equipment?	<input type="text"/>
Maintenance and testing procedures established?	<input type="text"/>

7. Drills & Training

Criteria	Comments
Security drill and exercise schedule?	<input type="text"/>
Training records for crew?	<input type="text"/>

8. Review & Audits

Criteria	Comments
Procedures for periodic review of SSP?	<input type="text"/>
Audit results recorded and addressed?	<input type="text"/>

Additional Notes

