# ISPS Compliance Audit Checklist

| Requirement | Compliant (Y/N) | Findings/Comments |
|---|---|---|
| Does the ship/facility have an approved Ship/Port Facility Security Plan? | | |
| Have all security personnel been appropriately trained and certified? | | |
| Is access to restricted areas adequately controlled? | | |
| Are security communications equipment functional? | | |
| Are security drills and exercises conducted as per schedule? | | |
| Are records of security incidents maintained and reviewed? | | |
| Are periodic security assessments carried out? | | |
| Is security signage posted where required? | | |
| Is access control in place for visitors, contractors, and vehicles? | | |
| Are security equipment and systems inspected and maintained regularly? | | |

**Auditor Name**

**Audit Date**

**Additional Notes**