

ISPS Code Compliance Checklist

Vessel/Facility Information

Vessel/Facility Name

IMO or Facility Number

Date

Assessor(s)

Checklist

Requirement	Compliant	Comments/Evidence
1. Ship/Facility Security Plan available and up to date	<input type="checkbox"/>	<input type="text"/>
2. Security Officer designated and trained	<input type="checkbox"/>	<input type="text"/>
3. Security records maintained (drills, incidents, etc.)	<input type="checkbox"/>	<input type="text"/>
4. Access control measures in place	<input type="checkbox"/>	<input type="text"/>
5. Restricted areas identified and secured	<input type="checkbox"/>	<input type="text"/>
6. Monitoring and surveillance systems operational	<input type="checkbox"/>	<input type="text"/>
7. Security drills and exercises carried out	<input type="checkbox"/>	<input type="text"/>
8. Security equipment maintained regularly	<input type="checkbox"/>	<input type="text"/>
9. ISPS documentation available for inspection	<input type="checkbox"/>	<input type="text"/>

10. Communication procedures established

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Additional Notes