

ISPS Code Access Control Checklist

Vessel/Facility Details

Name		Date	
Port/Location		Officer	

Access Control Checklist

No.	Item	Yes	No	Remarks
1	Access points monitored/controlled			
2	Non-authorized persons denied access			
3	Crew/Personnel identification checked			
4	Cargo & restricted areas secured			
5	Access control register maintained			
6	Identification badges in use			
7	Visitor log maintained			
8	Escorts for visitors/contractors			
9	Procedures for emergency evacuation			
10	Perimeter barriers intact			

Comments

Signature

Name		Signature		Date	
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