

Ship Security Plan Checklist						
altem #	"ISPS Part/Section Reference"	SHIP SECURITY PLAN TOPIC	Yes	No	Doc. Reference	COMMENTS
REQUIRED ITEMS						
SHIP SECURITY ASSESSMENT						
1.	A/8.1	Is a Ship Security Assessment (SSA) attached to this SSP?				
2.	A/8.2	Was the SSA conducted by a person (s) with the appropriate skills to evaluate the ship security in accordance with guidelines of part B of ISPS Code?				
	A/8.2	Does the SSP include a copy of the training certificate (CSO/SSO COURSE) or other appropriate document of the person who conducted the SSA?				
3.	A/8.4	"Does the SSA include an ""on-scene security survey""?"				
	A/8.4	"Is the location noted where the ""on-scene security survey"" was conducted?"				
	A/8.4	"Does the ""on-scene security survey"" address at least the following elements:"				
	A/8.4.1	Identification of existing security measures, procedures and operations?				
	A/8.4.2	Identification and evaluation of key shipboard operations that is important to protect?				
	A/8.4.3	Identification of possible threats to the key shipboard operations and the likelihood of their occurrence, in order to establish and prioritize security measures?				
4.	A/8.4.4	Identification of weaknesses, including human factors, in the infrastructure, policies and procedures?				
5.	A/8.5	Is the SSA documented and has it been reviewed, accepted, and retained by the Company?				
SHIP SECURITY PLAN						

6.	A/6.1	"Does the Ship Security SSP (hereafter referred to as ""SSP"") contain a statement emphasizing Master's authority?"				
7.	A/6.2	Does the SSP state that the CSO and SSO will have necessary support to fulfil their duties in accordance with Chapter XI-2 and this part of code?				
8.	A/7.2	Does the SSP address how the following activities will be carried out in compliance with Security Level 1:				
	A/7.2.1	Ensuring the performance of all ship security?				
	A/7.2.2	Controlling access to the ship?				
	A/7.2.3	Controlling embarkation of persons & their effects?				
	A/7.2.4	Monitoring restricted areas to ensure that only authorized persons have access?				
	A/7.2.5	Monitoring deck areas and areas surrounding the ship?				
	A/7.2.6	Supervising the handling of cargo and ship stores?				
	A/7.2.7	Ensuring that security communication is readily available?				
9.	A/7.3	Does the SSP address additional measures for each activity detailed in section 7.2 for Security Level 2?				
10.	A/7.4	Does the SSP address additional measures detailed in section 7.2 for Security Level 3?				
11.	A/7.5	Does the SSP address procedures for acknowledging receipt of instructions for change of Security Level from the Administration?				
12.	A/7.6	Does the SSP address the policies and procedures when the ship enters a port within the territory of a Contracting Government that has set Security Level 2 or 3, to include				

		communicating to the PFSO any difficulties in the implementation of defined security measures?				
13.	A/7.7	Does the SSP address situations in which the ship is set at a higher Security Level than the port?				
GENERAL TOPICS						
14.	A/9.6	If the SSP is kept in an electronic format, is it protected by procedures aimed at preventing unauthorized deletion, destruction or amendment?				
15.	A/9.7	Is the SSP protected from unauthorized access or disclosure?				
16.	A/11.1	Has the Company designated a CSO and does this designation appear in the SSP?				
17.	A/11.2	Do the duties of the CSO include (but not be limited to):				
	A/11.2.1	Advising level of threats likely to be encountered by ship?				
	A/11.2.2	Ensuring the SSA is carried out?				
	A/11.2.3	Ensuring the development, submission for approval, & implementation and maintenance of the SSP and its placement onboard the Ship?				
	A/11.2.4	Monitoring the continuing relevance and effectiveness of the SSP, ensuring that the SSP is modified to correct deficiencies & satisfy security requirements of the ship?				
	A/11.2.5	Arranging for internal audits and review of security activities				
	A/11.2.6	Arranging for the initial and subsequent verifications of the ship by the Administration or RSO?				
	A/11.2.7	Ensuring the deficiencies and non-conformities identified during internal audits, periodic reviews, security inspections and				

		verifications of compliance are promptly addressed and dealt with?				
	A/11.2.8	Enhancing security awareness and vigilance?				
	A/11.2.9	Ensuring adequate training for personnel responsible for the security of the ship?				
	A/11.2.10	Ensuring effective communication and cooperation between SSO and PFSO?				
	A/11.2.11	Ensuring consistency between security requirements & safety requirements.				
	A/11.2.12	Ensuring that, if sister-ship or fleet security SSPs are used, the SSP for each ship reflects the ship-specific information accurately?				
	A/11.2.13	Ensuring that any alternative or equivalent arrangements approved for a particular ship or group of ships are implemented and maintained?				
18.	A/12.1	Is a SSO designated on the ship?				
	A/12.2	Do the duties of the SSO include (but not be limited to):				
	A/12.2.1	Conducting regular security inspections of ship to ensure appropriate measures are maintained?				
	A/12.2.2	Maintain and supervise implementation of the SSP & amendments?				
	A/12.2.3	Coordinate the security aspects of handling cargo & ship's stores with other shipboard personnel and with PFSO's?				
	A/12.2.4	Proposing modifications to SSP?				
	A/12.2.5	Reporting to CSO any deficiencies and non-conformities identified during internal audits, periodic reviews, security inspections and verifications of compliance and implementing any corrective actions?				
	A/12.2.6	Enhancing security awareness and vigilance onboard?				
	A/12.2.7	Ensuring that adequate training has been provided to shipboard personnel, as appropriate?				
	A/12.2.8	Reporting all security incidents?				
	A/12.2.9	Coordinate implementation of the SSP with				

		the CSO and the PFSOs?				
	A/12.2.10	Ensuring that any security equipment is properly operated, tested, calibrated and maintained?				
PLAN KEY TENETS						
19.	A/9.4	Is the SSP written in the working language of the Crew?				
	A/9.4	Is the SSP written in the English language?				
	A/9.4	Does the SSP address at least the following elements:				
	A/9.4.1	Measures designed to prevent weapons, dangerous substance and devices intended for use against persons, ships or ports and the carriage of which is not authorized from being taken onboard the ship?				
	A/9.4.2	Identification of the restricted areas and measures for prevention of unauthorized access to them?				
	A/9.4.3	Measures for prevention of unauthorized access to the ship?				
	A/9.4.4	Procedures for responding to security threats or breaches of security, including provisions for maintaining critical operations of ship or ship/port interface?				
	A/9.4.5	Procedures for responding to any security instructions Contracting Governments may give at Security Level 3?				
	A/9.4.6	Procedures for evacuation in case of security threats or breaches of security?				
	A/9.4.7	Duties of shipboard personnel assigned security responsibilities and of other shipboard personnel on security aspects?				
	A/9.4.8	Procedures for auditing the security activities?				
	A/9.4.9	Procedures for training, drills and exercises associated with SSP?				
	A/9.4.10	Procedures for interfacing with port facility security activities?				
	A/9.4.11	Procedures for periodic review of SSP and for updating?				

	A/9.4.12	Procedures for reporting security incidents?				
	A/9.4.13	Identification of the Ship Security Officer?				
	A/9.4.14	Identification of the Company Security Officer, including 24-hour contact details?				
	A/9.4.15	Procedures to ensure the inspection, testing, calibration, and maintenance of any security equipment onboard?				
	A/9.4.16	Frequency for testing or calibration of any security equipment provided onboard?				
	A/9.4.17	Identification of the locations where the ship security alert systems activation points are provided?				
	A/9.4.18	Procedures, instructions, and guidance on the use of the ship security alert system, including the testing, activation, deactivation, and resetting and to limit false alerts?				
		RECORDS				
20.	A/10.1	Does the SSP state that RECORDS of the following activities be kept onboard for at least the minimum period specified by the Administration:?				
	A/10.1.1	training, drills, and exercises?				
	A/10.1.2	security threats and security incidents?				
	A/10.1.3	breaches of security?				
	A/10.1.4	changes in security level?				
	A/10.1.5	communications relating to the direct security of the ship such as specific threats to the ship or to port facilities the ship is, or has been, in?				
	A/10.1.6	internal audits and reviews of security activities?				
	A/10.1.7	periodic review of the SSA?				
	A/10.1.8	periodic review of the SSP?				
	A/10.1.9	implementation of any amendments to the SSP?				
	A/10.1.10	maintenance, calibration, and testing of any security equipment provided onboard, including testing of the ship security alert system?				
21.	A/10.2	Does the SSP state that RECORDS of these activities be kept in the working language (s)				

		of the ship and if this language is not English, French, or Spanish, a translation into one of these languages be included?				
	A/10.3	If these RECORDS are to be kept in an electronic format, does the SSP identify procedures to prevent their deletion, destruction, or amendment?				
	A/10.4	Does the SSP identify measures to prevent unauthorized access to or disclosure of these RECORDS?				
TRAINING, DRILLS, & EXERCISES ON SHIP SECURITY						
22.	A/13.1	Does the SSP state that the CSO and appropriate shore-based personnel shall have knowledge and have received training, taking into account the guidance in Part B of the Code?				
	A/13.2	Does the SSP state that the SSO shall have knowledge and have received training, taking into account the guidance in Part B of the Code?				
	A/13.3	Does the SSP state that Shipboard personnel having specific security duties and responsibilities shall understand their responsibilities for ship security as described in the SSP and shall have sufficient knowledge and ability to perform their assigned duties, taking into account the guidance in Part B of the Code?				
23.	A/13.4	Does the SSP state that to ensure the effective implementation of the SSP, drills shall be carried out at appropriate intervals?				
24.	A/13.5	Does the SSP state that to ensure the effective coordination and implementation of the SSP the CSO will participate in exercises at appropriate intervals?				
RECOMMENDED ITEMS						
SHIP SECURITY ASSESSMENT						

25.	B/8.3*	Does the SSA address the following elements onboard or within the ship:				
	B/8.3.1	physical security?				
	B/8.3.2	structural integrity?				
	B/8.3.3	personnel protection systems?				
	B/8.3.4	procedural policies?				
	B/8.3.5	radio and telecommunications systems, including computer systems and networks?				
	B/8.3.6	other areas that may, if damaged or used for illicit observations, pose a risk to persons, property, or operations onboard the ship or within a port facility?				
26.	B/8.4*	Are those involved in a SSA able to draw upon expert assistance in relation to:				
	B/8.4.1	knowledge of current security threats and patterns;				
	B/8.4.2	recognition and detection of weapons, dangerous substances and devices;				
	B/8.4.3	recognition, on a non-discriminatory basis, of characteristics and behavioural patterns of persons who are likely to threaten security;				
	B/8.4.4	techniques used to circumvent security measures?				
	B/8.4.5	methods used to cause a security incident;?				
	B/8.4.6	effects of explosives on ship's structures and equipment?				
	B/8.4.7	ship security?				
	B/8.4.8	ship/port interface business practices?				
	B/8.4.9	contingency planning, emergency preparedness and response?				

	B/8.4.10	physical security?				
	B/8.4.11	radio and telecommunications systems, including computer systems and networks?				
	B/8.4.12	marine engineering?				
	B/8.4.13	ship and port operations?				
	B/8.5 [*]	Does the CSO obtain and record the information required to conduct an assessment, including:				
	B/8.5.1	the general layout of the ship?				
	B/8.5.2	the location of areas which should have restricted access, such as navigation bridge, machinery spaces of category A and other control stations as defined in chapter II-2, ?				
	B/8.5.3	the location and function of each actual or potential access point to the ship?				
	B/8.5.4	changes in the tide which may have an impact on the vulnerability or security of the ship?				
	B/8.5.5	the cargo spaces and stowage arrangements?				
	B/8.5.6	the locations where the ship's stores and essential maintenance equipment is stored?				
	B/8.5.7	the locations where unaccompanied baggage is stored?				
	B/8.5.8	the emergency and stand-by equipment available to maintain essential services?				

	B/8.5.9	the number of ship's personnel, any existing security duties and any existing training requirement practises of the Company				
	B/8.5.10	existing security and safety equipment for the protection of passengers and ship's personnel?				
	B/8.5.111	escape and evacuation routes and assembly stations which have to be maintained to ensure the orderly and safe emergency evacuation of the ship;				
	B/8.5.12	existing agreements with private security companies providing ship/waterside security services? and				
	B/8.5.13	existing security measures and procedures in effect, including inspection and, control procedures, identification systems, surveillance and monitoring equipment, personnel identification documents and communication, alarms, lighting, access control and other appropriate systems.				
27.	B/8.6 [*]	Does the SSA examine each point of access, including open weather decks, and evaluate its potential for use by individuals (authorized and unauthorized) who might seek to breach security?				
28.	B/8.7 [*]	Does the SSA consider the continuing relevance of the existing security measures and guidance, procedures, and operations, under both routine and emergency conditions, and determine security guidance for:				
	B/8.7.1	the restricted areas?				
	B/8.7.2	the response procedures to fire and other				

		emergency conditions?				
	B/8.7.3	the level of supervision of the ship's personnel, passengers, visitors, vendors, repair technicians, dock workers, etc.?				
	B/8.7.4	the frequency and effectiveness of security patrols?				
	B/8.7.5	the access control systems, including identification systems?				
	B/8.7.6	the security communications systems and procedures?				
	B/8.7.7	the security doors, barriers and lighting?				
	B/8.7.8	the security and surveillance equipment and systems, if any?				
29.	B/8.8 [*]	Does the SSA consider the persons, activities, services, and operations that it is important to protect, to include:				
	B/8.8.1	the ship's personnel?				
	B/8.8.2	passengers, visitors, vendors, repair technicians, port facility personnel?				
	B/8.8.3	the capacity to maintain safe navigation and emergency response?				
	B/8.8.4	the cargo, particularly dangerous goods or hazardous substances?				
	B/8.8.5	the ship's stores?				
	B/8.8.6	the ship security communication equipment and systems, if any?				
	B/8.8.7	the ship's security surveillance equipment and systems, if any?				
30.	B/8.9 [*]	Does the SSA consider all possible threats, which may include the following types of security incidents:				
	B/8.9.1	damage to, or destruction of, the ship or of a port facility, e.g. by explosive devices, arson, sabotage, or vandalism?				
	B/8.9.2	hijacking or seizure of the ship or of persons onboard?				
	B/8.9.3	tampering with cargo, essential ship equipment or systems or ship's stores?				
	B/8.9.4	unauthorized access or use, including the presence of stowaways?				
	B/8.9.5	smuggling weapons or equipment, including				

		weapons of mass destruction?				
	B/8.9.6	use of the ship to carry those intending to cause a security incident and/or their equipment?				
	B/8.9.7	use of the ship itself as a weapon or as a means to cause damage or destruction?				
	B/8.9.8	attacks from seaward while at berth or at anchor?				
	B/8.9.9	attacks while at sea?				
31.	B/8.10*	Does the SSA take into account all possible vulnerabilities, to include:				
	B/8.10.1	conflicts between safety and security measures?				
	B/8.10.2	conflicts between shipboard duties and security assignments?				
	B/8.10.3	watchkeeping duties, number of ship's personnel, particularly with implications on crew fatigue, alertness, and performance?				
	B/8.10.4	any identified security training deficiencies?				
	B/8.10.5	any security equipment and systems, including communications systems?				
32.	B/8.12	Was a report prepared following completion of the SSA, which included a summary of how the assessment was conducted, a description of each vulnerability found, and a description of the countermeasures that could be used to address each vulnerability?				
	B/8.12	Does the SSP state that the SSA Report is to be protected from unauthorized access or disclosure?				
33.	B/8.13	If the SSA has not been carried out by the Company, has the reports of the SSA been reviewed and accepted by the CSO?				
34.	B/8.14	"Does the ""on-scene security survey"" examine and evaluate existing shipboard protective measures, procedures, and operations for:"				
	B/8.14.1	ensuring the performance of all ship security duties?				
	B/8.14.2	monitoring restricted areas to ensure that only authorized persons have access?				

	B/8.14.3	controlling access to the ship, including any identification systems?				
	B/8.14.4	monitoring of deck areas and areas surrounding the ship?				
	B/8.14.5	controlling the embarkation of persons and their effects (accompanied and unaccompanied baggage and ship's personnel personal effects)?				
	B/8.14.6	supervising the handling of cargo and the delivery of ship's stores?				
	B/8.14.7	ensuring that ship security communications, information, and equipment are readily available?				
SHIP SECURITY PLAN						
35.	B/1.12 [*]	Does the Company and Ship Security Officer monitor the continuing relevance and effectiveness of the plan including the undertaking of internal audits?				
	B/1.12 [*]	Are amendments to any of the elements of an approved plan submitted for review and approval to the Administration before their incorporation in the approved plan and their implementation by the ship?				
36.	B/4.1 [*]	Are appropriate measures in place to avoid unauthorized disclosure of, or access to, security sensitive material relating to Ship Security Assessments, Ship Security Plans, Port Facility Security Assessments and Port Facility Security Plans, and to individual assessments or plans.				
37.	4.4 [*]	Is the RSO who has completed Ship Security Assessment or Plan authorized to approve that plan?				
38.	B/6.1 [*]	Does the company provide the master of the ship with information which meets the requirements of the Company under the provisions of this regulation.? Does this information include items such as:				

	B/6.1.1	parties responsible for appointing shipboard personnel, such as ship management companies, manning agents, contractors, concessionaries (for example, retail sales outlets, casinos, etc.)?				
	B/6.1.2	parties responsible for deciding the employment of the ship including, time or bareboat charterer(s) or any other entity acting in such capacity? and				
	B/6.1.3	in cases when the ship is employed under the terms of a charter party, the contact details of those parties including time or voyage charterers?				
39.	B/9.2.1	Does the SSP detail the organizational structure of the security of the ship and:?				
	B/9.2.2	Detail the ship's relationships with the Company, port facilities, other ships and relevant authorities with security authorities?				
	B/9.2.3	Detail the communications systems to allow effective continuous communication within the ship and between ship and others, including port facilities?				
	B/9.2.4	Detail the basic security measures for Security Level 1, both operational and physical, that will always be in-place?				
	B/9.2.5	Detail the additional security measures that will allow the ship to progress without delay to Security Level 2, and, when necessary, to Security Level 3?				
	B/9.2.6	Provide for regular review, or audit, of the SSP and for its amendment in response to experience or changing circumstances?				

	B/9.2.7	Detail reporting procedures to the appropriate Contracting Government's contact points?				
40.	B/9.4 [*]	Is the RSO associated with any other RSO that prepared, or assisted in the preparation of, the plan.				
	B/9.7	Does the SSP establish the following which relate to all security levels:				
41.	B/9.7.1	Duties and responsibilities of all shipboard personnel with security role?				
	B/9.7.2	Procedures or safeguards necessary to allow such continuous communications to be maintained at all times?				
	B/9.7.3	The procedures needed to assess the continuing effectiveness of security procedures and any security and surveillance equipment and systems, including procedures for identifying and responding to equipment or systems failure or malfunction?				
	B/9.7.4	The procedures and practices to protect security-sensitive information held in paper or electronic format?				
	B/9.7.5	The type and maintenance requirements of security and surveillance equipment and systems, if any?				
	B/9.7.6	The procedures to ensure timely submission, and assessment, of reports relating to possible breaches of security or security concerns?				
	B/9.7.7	The procedures to establish, maintain and update an inventory of any dangerous goods or hazardous substances carried on board, including their location?				
42.	B/9.8	Does the SSP specify the security measures that can be taken at each Security Level covering:				
	B/9.8.1	Access to the ship by ship's personnel, passengers, visitors via:				
	B/9/.9.1	access ladders?				

	B/9/.9.2	access gangways?				
	B/9/.9.3	access ramps?				
	B/9/.9.4	access doors, sidescuttles, windows, and ports?				
	B/9/.9.5	mooring lines and anchor chains?				
	B/9/.9.6	cranes and hoisting gear?				
	B/9.8.2	Restricted areas of ship?				
	B/9.8.3	Handling of cargo?				
	B/9.8.4	Delivery of ship's stores?				
	B/9.8.5	Handling unaccompanied baggage?				
	B/9.8.6	Monitoring the security of the ship?				
43.	B/9.10	"Does the SSP identify for each of the ""access points to the ship"" (access ladders, access gangways, access ramps, access doors, sidescuttles, windows/ports, mooring lines, anchor chains, cranes and hoisting gear) which areas should be restricted/prohibited for each Security Level and the security measures to be implemented to enforce these restrictions?"				
44.	B/9.11	Does the SSP establish for each Security Level the means of identification required to allow access to the ship and for individuals to remain on the ship without challenge?				
	B/9.11	"Does the SSP require that ""Passengers"" should be able to prove their identity by displaying boarding passes, tickets, etc.?"				
	B/9.11	"Does the SSP state that ""Passengers"" are not permitted access to restricted areas unless properly supervised?"				
	B/9.11	Does the SSP establish a policy for the regular updating of the identification system and note that abuse of the these procedures is subject to disciplinary action?				
45.	B/9.12	Does the SSP state that those persons unwilling or unable to establish their identity and/or to confirm the purpose of their visit when requested to do so should be denied access to the ship and their attempt to gain access reported, as appropriate, to the SSO, CSO, PFSO, and national or local authorities				

		with security responsibilities?				
46.	B/9.13	Does the SSP establish the frequency of application of any access controls, particularly if they are applied on a random, or occasional, basis (i.e. are these procedures enforce at Security Level 1, or Security Level 2 or Security Level 3)?				
SHIP SECURITY LEVELS						
		Security Level 1				
47.	B/9.14	Does the SSP establish that for Security Level 1 the following security measures are implemented to control access to the ship:				
	B/9.14.1	Checking the identity of all persons seeking to board the ship and confirming their reasons for doing so by checking, for example, joining instructions, passenger tickets, boarding passes, work orders, etc?				
	B/9.14.2	In liaison with port facility, the ship should ensure that designated secure areas are established in which inspections and searching of persons, baggage (including carry-on items), personal effects, vehicles and their contents can take place?				
	B/9.14.3	In liaison with port facility, the ship should ensure that vehicles destined to be loaded onboard car carriers, ro-ro and other passenger ships are subjected to search prior to loading, in accordance with the frequency required in the SSP?				
	B/9.14.4	Segregating checked persons and their personal effects from unchecked persons and their personal effects?				
	B/9.14.5	Segregating embarking from disembarking passengers?				
	B/9.14.6	Identifying access points that should be secured or attended to prevent unauthorized access.				
	B/9.14.7	Securing, by locking or other means, access to unattended spaces adjoining areas to which passengers and visitors have access?				

	B/9.14.8	Providing security briefings to all ship personnel on possible threats, the procedures for reporting suspicious persons, objects or activities and the need for vigilance.				
48.	B/9.15	All persons boarding should be liable to search, the frequency being specified in the approved SSP and approved by the Administration.				
		Security Level 2				
49.	B/9.16	Does the SSP state that for Security Level 2 the ship should establish security measures to be applied to protect against a heightened risk of a security incident to ensure higher vigilance and tighter control, which may include:				
	B/9.16.1	Assigning additional personnel to patrol deck areas during silent hours to deter unauthorized access?				
	B/9.16.2	Limiting the number of access points to the ship, identifying those to be closed and the means of adequately securing them?				
	B/9.16.3	Deterring waterside access to the ship, including, for example, in liaison with the port facility, provisions of boat patrols?				
	B/9.16.4	Establishing a restricted area on the shoreside of the ship, in close co-operation with the port facility?				
	B/9.16.5	Increasing the frequency and detail of searches of persons, personal effects, and vehicles being embarked or loaded onto the ship?				
	B/9.16.6	Escorting visitors on the ship?				
	B/9.16.7	Providing additional specific security briefings to all ship personnel on any identified threats, re-emphasizing the procedures for reporting suspicious persons, objects, or activities and stressing the need for increased vigilance?				
	B/9.16.8	Carrying out a full or partial search of the ship?				

		Security Level 3				
50.	B/9.17	Does the SSP state that at Security Level 3 the ship should comply with the instructions issued by those responding to the security incident or threat thereof and detail the security measures which could be taken by the ship, in close co-operation with those responding and the port facility, which may include:				
	B/9.17.1	Limiting access to a single, controlled access point?				
	B/9.17.2	Granting access only to those responding to security incident or threat?				
	B/9.17.3	Directing persons onboard?				
	B/9.17.4	Suspension of embarkation or disembarkation?				
	B/9.17.5	Suspension of cargo handling operations, deliveries, etc.?				
	B/9.17.6	Evacuation of the ship?				
	B/9.17.7	Movement of the ship?				
	B/9.17.8	Preparing for a full or partial search of the ship?				
RESTRICTED AREAS OF SHIP						
51.	B/9.18	Does the SSP identify the restricted areas to be established on the ship, specify their extent, times of application, the security measures to be taken to control access to them and those to be taken to control activities within them?				
	B/9.19	Does the SSP clearly establish policies and practices to control access to all restricted areas?				
	B/9.20	Does the SSP state that all restricted areas are clearly marked, indicating that access to the area is restricted and that unauthorized presence within the area constitutes a breach of security?				

52.	B/9.21	"Does the SSP identify the following areas (as applicable and not limited to) as ""Restricted Areas"":"				
	B/9.21.1	Navigation bridge, machinery spaces of category A and other control stations as defined in chapter 11-2?				
	B/9.21.2	Spaces containing security and surveillance equipment and systems and their controls and lighting system controls?				
	B/9.21.3	Ventilation and air conditioning systems and other similar spaces?				
	B/9.21.4	Spaces with access to potable water tanks, pumps or manifolds?				
	B/9.21.5	Spaces containing dangerous goods or hazardous substances?				
	B/9.21.6	Spaces containing cargo pumps and their controls?				
	B/9.21.7	Cargo spaces and spaces containing ship's stores?				
	B/9.21.8	Crew accommodations?				
	B/9.21.9	Any other areas determined by the CSO, through the SSA, to which access must be restricted to maintain the security of the ship?				
		Security Level 1				
53.	B/9.22	Does the SSP state that at Security Level 1 the ship should establish the following security measures to be applied to restricted areas, which may include:				
	B/9.22.1	Locking or securing access points?				
	B/9.22.2	Using surveillance equipment to monitor areas?				
	B/9.22.3	Using guards or patrols?				
	B/9.22.4	Using automatic intrusion-detection devices to alert the ship's personnel of unauthorized access?				
		Security Level 2				
54.	B/9.23	Does the SSP establish additional security measures to be applied at Security Level 2, which may include:				

	B/9.23.1	Establishing restricted areas adjacent to access points?				
	B/9.23.2	Continuously monitoring surveillance equipment?				
	B/9.23.3	Dedicating additional personnel to guard and patrol areas?				
		Security Level 3				
55.	B/9.24	Does the SSP state that at Security Level 3 the ship should comply with the instructions issued by those responding to the security incident and threat there of and detail the security measures which could be taken by the ship, in close co-operation with those responding and the port facility, which may include:				
	B/9.24.1	Setting up of additional restricted areas on the ship in proximity to the security incident, or the believed location of the security threat, to which access is denied?				
	B/9.24.2	Searching of restricted areas as part of a search of the ship?				
HANDLING OF CARGO						
56.	B/9.25	Does the SSP identify security measures, some of which may be applied in liaison with the port facility, which include inventory control procedures at ship access points, verification of approval of cargo loading onboard, and security of cargo against tampering once loaded on ship?				
		Security Level 1				
57.	B/9.27	Does the SSP establish security measures to be applied during cargo handling, which may include:				
	B/9.27.1	Routine checking of cargo, cargo transport units and cargo spaces prior to and during, cargo handling operations?				
	B/9.27.2	Checks to ensure cargo being loaded matched the cargo documentation?				

	B/9.27.3	Ensuring, in liaison with the port facility, that vehicles to be loaded onboard car carriers, ro-ro and passenger ships are subjected to search prior to loading, in accordance with the frequency required in the SSP?				
	B/9.27.4	Checking the seals or other methods used to prevent tampering?				
58.	B/9.28	"Does the SSP identify the means of ""checking of cargo"" as either:"				
	B/9.28.1	Visual and physical examination?				
	B/9.28.2	Using scanning/detection equipment, mechanical devices, or dogs?				
59.	B/9.29	If the SSP permits off-site cargo operations (checking of cargo, sealing, etc.) does the SSP define the agreements with the PFSO for this activity and other responsible parties.?				
		Security Level 2				
60.	B/9.30	Does the SSP establish additional security measures to be applied at Security Level 2, which may include:				
	B/9.30.1	Detailed checking of cargo, cargo transport units and cargo spaces?				
	B/9.30.2	Intensified checks to ensure that only the intended cargo is loaded?				
	B/9.30.3	Intensified searching of vehicles to be loaded on car carriers, ro-ro and passenger ships?				
	B/9.30.4	Increased frequency and detail in checking of seals or other methods used to prevent tampering?				
61.	B/9.31	Is the detailed checking of cargo accomplished by the following means:				
	B/9.31.1	Increasing the frequency and detail of visual and physical examination?				
	B/9.31.2	Increasing the frequency of the use of scanning/detection equipment, mechanical devices, or dogs?				
	B/9.31.3	Coordinating enhanced security measures				

		with the shipper or other responsible party in accordance with an established agreement and procedures?				
		Security Level 3				
62.	B/9.32	Does the SSO state that at Security Level 3 the ship should comply with the instructions issued by those responding to the security incident and threat there of and details the security measures which could be taken by the ship, in close co-operation with those responding and the port facility, which may include:				
	B/9.32.1	Suspending the loading or unloading of cargo?				
	B/9.32.2	Verifying the inventory of dangerous goods and hazardous substances carried onboard, if any, and their location?				
DELIVERY OF SHIP'S STORES						
63.	B/9.33	Does the SSP define that the security measures relating to the delivery of ships stores should:				
	B/9.33.1	Ensure checking of ship's stores and package integrity?				
	B/9.33.2	Prevent ship's stores from being accepted without inspection?				
	B/9.33.3	Prevent tampering?				
	B/9.33.4	Prevent ship's stores from being accepted unless ordered?				
64.	B/9.34	Does the SSP establish a procedure for the confirming that stores presented for delivery or are accompanied by evidence that they have been ordered by the ship?				
		Security Level 1				
65.	B/9.35	Does the SSP establish the security measures to be applied during delivery of ship's stores, which may include:				

	B/9.35.1	Checking to ensure stores match the order prior to being loaded on board?				
	B/9.35.2	Ensuring immediate secure stowage of ship's stores?				
		Security Level 2				
66.	B/9.36	Does the SSP state that at Security Level 2 additional security measures are to be applied during delivery of ship's stores (exercising checks prior to receiving stores onboard and intensifying inspections)?				
		Security Level 3				
67.	B/9.37	Does the SSP state that at Security Level 3 the ship should comply with the instructions issued by those responding to the security incident and threat there of and detail the security measures which could be taken by the ship, in close co-operation with those responding and the port facility, which may include:				
	B/9.37.1	Subjecting ship's stores to more extensive checking?				
	B/9.37.2	Preparation for restriction or suspension of handling of ship's stores?				
	B/9.37.3	Refusal to accept ship's stores onboard the ship?				
HANDLING UNACCOMPANIED BAGGAGE						
68.	B/9.38	Does the SSP establish security measures to be applied to ensure that unaccompanied baggage (i.e. any baggage, including personal effects, which is not with the passenger or member of ship's personnel at the point of inspection or search) are identified and subjected to appropriate screening, including searching, before it is accepted onboard the ship?				
		Security Level 1				

69.	B/9.39	Does the SSP state that at Security Level 1 up to and including 100% of the unaccompanied baggage will be screened and searched, which may include use of x-ray screening?				
		Security Level 2				
70.	B/9.40	Does the SSP state that at Security Level 2 the ship will establish additional security measures to be applied when handling unaccompanied baggage, which includes 100% x-ray screening of all unaccompanied baggage?				
		Security Level 3				
71.	B/9.41	Does the SSP state that at Security Level 3 the ship should comply with the instructions issued by those responding to the security incident and threat there of and detail the security measures which could be taken by the ship, in close co-operation with those responding and the port facility, which may include:				
	B/9.41.1	Subjecting such baggage to more extensive screening, for example x-raying it from at least two different angles?				
	B/9.41.2	Preparation for restriction or suspension of handling of unaccompanied baggage?				
	B/9.41.3	Refusal to accept unaccompanied baggage onboard the ship?				
		MONITORING THE SECURITY OF THE SHIP				
72.	B/9.42	Does the SSP include as means of monitoring the ship, the restricted areas onboard, and areas surrounding it, the following measures:				
	B/9.42.1	lighting?				
	B/9.42.2	Watchkeepers, security guards and deck watches, including patrols?				
	B/9.42.3	Automatic intrusion-detection devices and surveillance equipment?				

72.	B/9.43	Does the SSP include the use of automatic intrusion-detection devices and if so do they enunciate audible and/or visually (alarm) at a location that is continuously attended or monitored?				
71.	B/9.44	Does the SSP establish the procedures and equipment needed at each Security Level and the means of ensuring that monitoring equipment will be able to perform continually, including consideration of the possible effects of weather conditions or of power disruptions?				
		Security Level 1				
73.	B/9.45	Does the SSP establish that for Security Level 1, the security measures to be applied may be a combination of lighting, watchkeepers, security guards or use of security and surveillance equipment to allow ship's security personnel to observe the ship in general, and barriers and restricted areas in particular?				
74.	B/9.46	Does the SSP state that the ship's deck and access points to the ship should be illuminated during hours of darkness and periods of low visibility, while conducting ship/port interface activities or at a port facility or anchorage when necessary? Does the SSP state that while underway and when necessary, the ship will use maximum lighting available consistent with safe navigation (having regard to the provisions of the International Regulations for the Prevention of Collisions at Sea in force)? Are the following points considered when establishing the appropriate level and location of lighting:				
	B/9.46.1	Are the ship's personnel able to detect activities beyond the ship, on both the shore side and the waterside?				
	B/9.46.2	Does the coverage include the area on and around the ship?				
	B/9.46.3	Does the coverage facilitate personnel				

		identification at access points?				
	B/9.46.4	Is coverage provided through coordination with the port facility?				
		Security Level 2				
75.	B/9.47	Does the SSP identify for Security Level 2 additional security measures to be applied to enhance the monitoring and surveillance capabilities, to include:				
	B/9.47.1	Increasing the frequency and detail of security patrols?				
	B/9.47.2	Increasing the coverage and intensity of lighting or the use of security and surveillance equipment?				
	B/9.47.3	Assigning additional personnel as security look-outs?				
	B/9.47.4	Ensuring coordination with waterside boat patrols and foot or vehicle patrols on the shoreside (when provided)?				
		Security Level 3				
76.	B/9.49	Does the SSP state that at Security Level 3 the ship must comply with the instructions issued by those responding to the security incident or threat thereof? Does the SSP detail the security measures which could be taken by the ship, in close cooperation with those responding and the port facility, which may include:				
	B/9.49.1	Switching on of all lighting on, or illuminating the vicinity of, the ship?				
	B/9.49.2	Switching on of all onboard surveillance equipment capable of recording activities on, or in the vicinity of, the ship?				
	B/9.49.3	Maximizing the length of time such surveillance equipment can continue to record?				
	B/9.49.4	Preparation for underwater inspection of the hull of the ship?				
	B/9.49.5	Initiation of measures, including the slow revolution of the ship's propellers, if				

		practicable, to deter underwater access to the hull of the ship?				
DIFFERING SECURITY LEVELS						
77.	B/9.50	Does the SSP state the procedures and security measures the ship could adopt if the ship is at a higher security level than that applying to a port facility?				
ACTIVITIES NOT COVERED BY THE CODE						
78.	B/9.51	Does the SSP establish procedures and security measures the ship should apply when:				
	B/9.51.1	it is at a port of a State which is not a Contracting Government?				
	B/9.51.2	it is interfacing with a ship to which this Code does not apply?				
	B/9.51.3	it is interfacing with a fixed or floating platforms or a mobile drilling unit on location?				
	B/9.51.4	it is interfacing with a port or port facility which is not required to comply with chapter XI-2 and Part A of this Code?				
DECLARATIONS OF SECURITY						
79.	B/9.52	Does the SSP detail how the ship will process and manage requests for Declarations of Security from port facilities and the circumstances under which the ship itself should request a DoS?				
AUDITS AND REVIEWS						
80.	B/9.53	Does the SSP detail how the CSO and SSO will audit the continued effectiveness of the SSP and procedures to be followed to review, update, and amend the SSP?				
RECORDS						
81.	B/10.1	Does the SSP stipulate that all Records should be available to duly authorized officers of the Contracting Governments to verify that				

		the provisions of the SSP are being implemented?				
	B/10.2	Does the SSP stipulate that Records must be secured from unauthorized access or disclosure (and define relevant security procedures to ensure this standard)?				
TRAINING						
82.	B/13.1	Does the SSP stipulate that the CSO and SSO have knowledge of, and training in, some or all of the following topics:				
	B/13.1.1	Security administration?				
	B/13.1.2	Relevant international conventions, codes and recommendations?				
	B/13.1.3	Relevant Government legislation and regulations?				
	B/13.1.4	Responsibilities and functions of other security organizations?				
	B/13.1.5	Methodology of ship security assessment?				
	B/13.1.6	Methods of ship security surveys and inspections?				
	B/13.1.7	Ship and port operations and conditions?				
	B/13.1.8	Ship and port facility security measures?				
	B/13.1.9	Emergency preparedness and response and contingency planning?				
	B/13.1.10	Instruction techniques for security training and education, including security measures and procedures?				
	B/13.1.11	Handling sensitive security-related information and security-related communications?				
	B/13.1.12	Knowledge of current security threats and patterns?				
	B/13.1.13	Recognition and detection of weapons, dangerous substances and devices?				
	B/13.1.14	Recognition, on a non-discriminatory basis, of characteristics and behavioural patterns of persons who are likely to threaten security?				
	B/13.1.15	Techniques used to circumvent security measures?				
	B/13.1.16	Security equipment and systems and their				

		operational limitations?				
	B/13.1.17	Methods of conducting audits, inspection, control and monitoring?				
	B/13.1.18	Methods of physical searches and non-intrusive inspections?				
	B/13.1.19	Security drills and exercises, including drills and exercises with port facilities?				
	B/13.1.20	Assessment of security drills and exercises?				
83.	B/13.2	Does the SSP stipulate that in addition to the above training the SSO has knowledge of, and training in, some or all of the following topics:				
	B/13.2.1	the layout of the ship?				
	B/13.2.2	the SSP and related procedures (including scenario-based training on how to respond)?				
	B/13.2.3	crowd management and control techniques?				
	B/13.2.4	operations of security equipment and systems?				
	B/13.2.5	testing, calibration, and at-sea maintenance of security equipment and systems?				
84.	B/13.3	Does the SSP stipulate that shipboard personnel having specific security duties should have sufficient knowledge and ability to perform their assigned duties, including, as appropriate:				
	B/13.3.1	Knowledge of current security threats and patterns?				
	B/13.3.2	Recognition and detection of weapons, dangerous substances and devices?				
	B/13.3.3	Recognition, on a non-discriminatory basis, of characteristics and behavioral patterns of persons who are likely to threaten security?				
	B/13.3.4	Techniques used to circumvent security measures?				
	B/13.3.5	Crowd management and control techniques?				
	B/13.3.6	Security-related communications?				
	B/13.3.7	Knowledge of emergency procedures and contingency plans?				
	B/13.3.8	Operations of security equipment and				

		systems?				
	B/13.3.9	testing, calibrations, and at-sea maintenance of security equipment and systems?				
	B/13.3.10	inspection, control, and monitoring techniques?				
	B/13.3.11	methods of physical searches of persons, personal effects, baggage, cargo, and ship's stores?				
84.	B/13.4	Does the SSP stipulate that all other shipboard personnel have sufficient knowledge of and be familiar with relevant provisions of the SSP, including:				
	B/13.4.1	the meaning and the consequential requirements of the different security levels?				
	B/13.4.2	Knowledge of the emergency procedures and contingency plans?				
	B/13.4.3	Recognition and detection of weapons, dangerous substances, and devices?				
	B/13.4.4	Recognition, on a non-discriminatory basis, of characteristics and behavioral patterns of persons who are likely to threaten security?				
	B/13.4.5	Techniques used to circumvent security measures?				
DRILLS AND EXERCISES						
85.	B/13.6	Does the SSP state that drills will be conducted at least once every three months?				
		Does the SSP state that drills will be conducted where more than 25% of the ship's personnel have been changed, at one time, with personnel who have not previously participated in any drill on that ship within the last three month? And that this drill will be within one week of the personnel change?				
86.	B/13.7	Does the SSP state that an exercise to test communications, coordination, resource availability, and response will be carried out at least once each calendar year (with no more than 18 months between exercise)?				

* ISPS –Part B mandatory requirements-for issuance of the ISSC to vessels of EU incoming flag.

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