RECORD OF SECURITY DRILLS AND EXERCISES

Name of Ship
Ship Identification Number: IMO

Date	Place	Security Element Tested	Evaluation of Results	Signature of SSO
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The elements which might be tested include

Access control at MARSEC Level 2 Ship searches Securing restricted areas at MARSEC Level 3 Evacuating the ship while in port Fire control exercises Bomb threat reaction Crowd control procedures Activation of the Ship Security Alert System Calling emergency stations Informing the port facility of a security incident Preparing to leave port at short notice Acting on instructions given by a contracting government Using other Contingency Plans

RECORD OF PARTICIPANTS IN SECURITY DRILLS AND EXERCISES

Name of Ship	
Ship Identification Number: I M O	
Security Element tested	
Date	Place

Name	Rank	Comments
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RECORD OF INTERNAL AUDITS AND REVIEWS

Note: Personnel conducting internal audits of security activities should be independent of the activities being audited (ISPS A/9.4.1)

a) This Plan was subject to an internal audit and a review of security activities as follows:

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Place	Date	Reviewer/Auditor	Company	Signature

b) Periodic reviews of the Ship Security Assessment took place as follows:

Place	Date	Reviewer/Auditor	Company	Signature

c) Periodic reviews of the Ship Security Plan took place as follows:

Place	Date	Reviewer/Auditor	Company	Signature
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RECORD OF AMENDMENTS TO THE PLAN

The following amendments to this Plan have been approved by, or on behalf of, the a) flag state:

Section Amended	Description of Amendment	Date Plan Amended	Approved by (Name)

b) The following amendments to this Plan have been approved by, or on behalf of, the Company:

Section Amended	Description of Amendment	Date Plan Amended	Approved by (Name)

RECORD OF MAINTENANCE AND TESTING OF SECURITY EQUIPMENT ON BOARD

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RECORD OF SHIP SECURITY INCIDENTS

Date	Time	Latitude	Longitude	Type of incident	Description

Note: Type of incident: Critical, Significant, Minor or Negligible

