

Self-Assessment Checklist

This checklist is designed to help you assess whether you are, based on your existing security infrastructure, reasonably likely to pass a security inspection. You should be able to answer "Yes" to at least nine of the points below, to be considered reasonably likely to pass a security inspection. This does not, of course guarantee a pass score in an actual security inspection.

If, having completed this checklist, you are satisfied that your organisation meets minimum criteria, you should book a security inspection either by completing the on-line booking form, or by telephoning +353-1-4174242. If however, you feel that you might not achieve a pass score, you can contact us on +353-1-4174242 or email info@cmg.ie to arrange a gap analysis review. This allows us to conduct a pre-inspection, using the same criteria and methodologies as an actual inspection, but which does not affect your application for known consignor status. The gap analysis review will highlight any deficiencies that may exist, and will detail the action that you should take to ensure that your security infrastructure is capable of reaching the minimum standard allowable.

No.	Item	Result
1.	A specific individual in the company has been appointed as being responsible for security.	Yes <input type="checkbox"/> No <input type="checkbox"/>
2.	The fabric of the facility is in reasonable physical repair, and walls, fences doors, and windows offer reasonable resistance to forced entry.	Yes <input type="checkbox"/> No <input type="checkbox"/>
3.	Some form of access control (physical, electronic or procedural) exists in respect of the facility, including any cargo preparation and handling areas.	Yes <input type="checkbox"/> No <input type="checkbox"/>
4.	A monitored intruder alarm system has been installed to IS 199 by an approved installer and functions correctly, or, other measures are in place to protect the premises outside of normal business hours.	Yes <input type="checkbox"/> No <input type="checkbox"/>
5.	Any closed circuit television system installed functions correctly ¹ .	Yes <input type="checkbox"/> No <input type="checkbox"/>
6.	Some form of security exists in respect of keys to the facility.	Yes <input type="checkbox"/> No <input type="checkbox"/>
7.	Any security personnel employed or retained operate to acceptable industry standards ² .	Yes <input type="checkbox"/> No <input type="checkbox"/>
8.	Pre-employment screening of company personnel and contractors takes place.	Yes <input type="checkbox"/> No <input type="checkbox"/>
9.	Some form of security awareness and training programme exists in respect of personnel.	Yes <input type="checkbox"/> No <input type="checkbox"/>
10.	Any vehicles used to transport cargo are in good physical and mechanical condition as regards their ability to protect on board air cargo.	Yes <input type="checkbox"/> No <input type="checkbox"/>
11.	Any haulage or logistics providers used by the company have implemented security measures and procedures to protect air cargo in their custody.	Yes <input type="checkbox"/> No <input type="checkbox"/>
12.	A system exists for the documentation of air cargo, and for the retaining and security of such records.	Yes <input type="checkbox"/> No <input type="checkbox"/>
13.	Some security measures exist to guard against or detect criminal activity after normal business hours, or during emergencies such as robbery, burglary or bomb threat.	Yes <input type="checkbox"/> No <input type="checkbox"/>
14.	A procedure exists to encourage personnel to report suspicious activity.	Yes <input type="checkbox"/> No <input type="checkbox"/>
15.	Overall, the security infrastructure possesses the ability to safeguard cargo to a reasonable standard.	Yes <input type="checkbox"/> No <input type="checkbox"/>

¹ A closed circuit television (CCTV) system is not mandatory.

² On-site security personnel are not mandatory.