OPERATIONAL SECURITY IMPLEMENTATION VERIFICATION CHECKLIST[1]

Key managerial and operational security elements, mapped to ISM/19 and the SeMS Toolkit

MANAGERIAL KEY ELEMENTS (0–7) | OPERATIONAL PROCESSES (8–33) | **Y** Yes · **N** No · **N/A** Not Applicable · **N/C** Not Checked

⚠ **Check the IATA SeMS Registry first.** Before completing item 0, confirm the ESP's current certification status in the IATA SeMS Registry — the Registry is the authoritative source for SeMS Certification Program status and may be checked at every verification.

	Key element / process	Reference ISM/19 · SeMS Toolkit	Y	N	N/A	N/C	Comments and description of findings Conformity with SOPs — AOSP, SSPs, local SOPs
MANAGERIAL KEY ELEMENTS SeMS framework							
0	**SeMS Certification Program** CHECK REGISTRY	*SEC 1.11.2*	☐	☐	☐	☐	Registry status / date checked:
1	**Security Accountability**	*SEC 1.11.3 for ESPs* *Toolkit 2.1 & 2.2*	☐	☐	☐	☐	
2	**Security Objectives and Performance Indicators (SePIs)**	*Toolkit 3.1 & 3.2, Appendix 3 – SePIs*	☐	☐	☐	☐	
3	**Security Culture and Occurrence and Incident Reporting**	*SEC 1.12.1 for ESPs* *Toolkit 4.1 & 4.2*	☐	☐	☐	☐	
4	**Security Training and Competencies Assessment**	*SEC 2.1.2 for ESPs* *Toolkit 5.1 & 5.2 · Successful SeMS Quiz*	☐	☐	☐	☐	
5	**Security Risk Assessment**	*SEC 1.11.3 for ESPs* *Toolkit 6.1 to 6.3*	☐	☐	☐	☐	
6	**Security Quality Assurance and Quality Control**	*SEC 1.10.1 applied for ESPs* *Toolkit 7.1 & 7.2*	☐	☐	☐	☐	
7	**Identification and Correction of Deficiencies**	*Toolkit 8.1 & 8.2*	☐	☐	☐	☐	
OPERATIONAL PROCESSES							
ACCESS CONTROL & PERSONNEL							
8	**Check-in and boarding**	*GRH 2.2.4*	☐	☐	☐	☐	
9	**Access control to Airside and Security Restricted Areas**	*GRH 3.7.12* (former SEC 3.1.3)	☐	☐	☐	☐	
10	**Access control within the Security Restricted Areas**	*SEC 3.1.2*	☐	☐	☐	☐	
11	**Personnel and crew access control and screening**	*GRH 3.7.12* (former SEC 3.1.3)	☐	☐	☐	☐	
12	**Carriage of weapons (firearms)**	*GRH 3.7.5, GRH 3.7.13* (former SEC 3.3.3) *& SEC 3.3.1*	☐	☐	☐	☐	
PASSENGERS, CREW & CABIN BAGGAGE							
13	**Passenger and Cabin Baggage**	*GRH 3.7.14* (former SEC 3.4.7) *& SEC 3.4.1*	☐	☐	☐	☐	
14	**Transfer passengers' screening**	*SEC 3.4.3*	☐	☐	☐	☐	
15	**Additional passengers' screening**	*SEC 3.4.4*	☐	☐	☐	☐	
16	**Protection of passengers**	*SEC 3.4.2* (former SEC 3.4.5)	☐	☐	☐	☐	
17	**Measures applicable to crew**	*SEC 3.1.1*	☐	☐	☐	☐	
18	**Measures applicable to ground staff**	*SEC 3.1.1*	☐	☐	☐	☐	
19	**Special Category Passengers**	*GRH 3.7.6 & SEC 3.5.1*	☐	☐	☐	☐	
HOLD BAGGAGE							
20	**Hold Baggage Authorization and Accountability**	*GRH 3.7.8 & SEC 3.6.1* (former SEC 3.6.6 merged)	☐	☐	☐	☐	
21	**Hold Baggage Screening**	*GRH 3.7.10, GRH 3.7.11, SEC 3.6.1 & SEC 3.6.2*	☐	☐	☐	☐	
22	**Hold Baggage Protection**	*GRH 3.7.7, GRH 3.7.9, SEC 3.6.1 & SEC 3.6.2*	☐	☐	☐	☐	
23	**Unaccompanied Hold Baggage**	*SEC 3.6.1 & Toolkit Appendix 2*	☐	☐	☐	☐	
23a	**Mishandled baggage protection**	*GRH 3.7.9*	☐	☐	☐	☐	
AIRCRAFT							
24	**Aircraft Protection**	*GRH 3.7.1*	☐	☐	☐	☐	
25	**Aircraft Search**	*GRH 3.7.2*	☐	☐	☐	☐	
26	**Transit stops aircraft procedures**	*GRH 3.7.3*	☐	☐	☐	☐	
CARGO & MAIL							
27	**Cargo security procedures**	*GRH 3.7.4, CGO 3.7.4 & SEC 3.7.1*	☐	☐	☐	☐	
28	**Security of cargo facilities**	*CGO 3.7.1*	☐	☐	☐	☐	
29	**Security controls of persons and vehicles (cargo)**	*CGO 3.7.2*	☐	☐	☐	☐	
30	**Cargo protection**	*CGO 3.7.6*	☐	☐	☐	☐	
31	**Transfer cargo**	*CGO 3.7.7*	☐	☐	☐	☐	
32	**In-flight, catering, co-mail, co-mat and other supplies - measures and protection**	*SEC 3.8.1 & SEC 3.9.2*	☐	☐	☐	☐	
CYBER							
33	**Cybersecurity**	*ORG 3.6.1 & SEC 4.1.1*	☐	☐	☐	☐	

[1] *From the **Appendix 1** of the SeMS Toolkit for ESPs, check the full version and all appendices in the SeMS Aviation Community*

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