

USAP-CMA REGIONAL SEMINAR

STUDENT HANDOUTS

Module 6

**ICAO Universal Security Audit Programme
Continuous Monitoring Approach**

**ICAO AVIATION SECURITY AUDIT OF THE
STATE**

(Period of audit)

AUDIT PLAN



Monday, 1 XXX XXXX		
ALL TEAM MEMBERS		
0900-1000	National briefing.	
	TEAM 1 (RA-KB-SC)	TEAM 2 (ND-FE)
1000-1300	Regulatory Framework and the National Civil Aviation Security System (LEG).	Airport Operations (OPS).
ALL TEAM MEMBERS		
1300-1400	Lunch	
	TEAM 1 (RA-KB-SC)	TEAM 2 (ND-FE)
1400-1700	Regulatory Framework and the National Civil Aviation Security System (LEG).	Airport Operations (OPS).

Tuesday, 2 XXX XXXX		
ALL TEAM MEMBERS		
0900-1000	National Coordinator daily debriefing.	
	TEAM 1 (FE-RA-KB)	TEAM 2 (ND-SC)
1000-1300	Training of Aviation Security Personnel (TRG) a) NCASTP; b) certification of screeners and aviation security instructors; c) training oversight. Meeting with the XXX. Visit to XXX.	Airport Operations (OPS) a) ASP; b) coordination of security activities; c) airport facilities and equipment; d) airport pass office; e) background checks.
ALL TEAM MEMBERS		
1300-1400	Lunch	
	TEAM 1 (KB-RA)	TEAM 2 (SC-ND-FE)
1400-1700	Quality Control Functions (QCF) a) NQCP; b) quality control activities.	Cargo, Catering and Mail Security (CGO). Policies and procedures.

Wednesday, 3 XXX XXXX		
ALL TEAM MEMBERS		
0900-1000	National Coordinator daily debriefing.	
	TEAM 1 (SC-RA-ND)	TEAM 2 (KB-FE)
1000-1300	Passenger and Baggage Security (PAX). Policies and procedures.	Aircraft and In-flight Security (IFS). Policies and procedures.
ALL TEAM MEMBERS		
1300-1400	Lunch	
	TEAM 1 (FE-RA-KB)	TEAM 2 (ND-SC)
1400-1700	Response to Acts of Unlawful Interference (AUI). Meeting with the representatives of the XXX.	Security Aspects of Facilitation (FAL). Meeting with the representative of the XXX.

Thursday, 4 XXX XXXX		
ALL TEAM MEMBERS		
0800-0900	National Coordinator daily debriefing.	
0900-1100	Airport orientation including observations of access control measures at XYZ: a) external access control measures; b) internal access control measures; c) airport perimeter; d) screening and security controls of persons other than passengers, together with items carried, and vehicles entering SRAs; and e) ramp checks.	
	TEAM 1 (KB- -RA-SC)	TEAM 2 (FE-ND)
1100-1200	Quality Control Functions (QCF). Airport-level quality control activities.	Training of Aviation Security Personnel (TRG). Airport-level training. Visit to XXX.
ALL TEAM MEMBERS		
1200-1300	Lunch	
1300-1500	Meeting with XXX Airlines Station Manager. Observation of XXX Airlines flight XX XXX to XXX. Estimated Departure Time: XX:XX. Aircraft type: XXXX.	
ALL TEAM MEMBERS		
1500-1600	Cargo, Catering and Mail Security (CGO). Cargo Security. Observation of facilities and security measures. Visit to XXX cargo terminal.	
1600-1700	Cargo, Catering and Mail Security (CGO). Catering Security. Observation of facilities and security measures. Visit to XXX catering company.	

Friday, 5 XXX XXXX		
ALL TEAM MEMBERS		
0830-0930	National Coordinator daily debriefing.	
0930-1000	Meeting with XXX Airlines Station Manager.	
1000-1300	Observation of XXX Airlines flight XX XXX to XXX. Estimated Departure Time: XX:XX. Aircraft type: XXXX.	
1300-1400	Lunch	
	TEAM 1 (FE-RA-KB)	TEAM 2 (ND-SC)
1400-1500	Response to Acts of Unlawful Interference (AUI). Meeting with the XXX, the XXX at XYZ and the representatives of the XXX to discuss contingency plans, ANSP security provisions, and training. Visit to ATC and EOC.	Security Aspects of Facilitation (FAL). Meeting with representatives of immigration at XXX with regard to arrangements for deportees, APIS, assistance to aircraft operators in the detection and seizure of fraudulent, falsified or counterfeit travel documents.
ALL TEAM MEMBERS		
1500-1530	Meeting with XXX Airlines Station Manager.	
1530-1800	Observation of XXX Airlines flight XX XXX to XXX. Estimated Departure Time: XX:XX. Aircraft type: XXXX.	
1800-1930	Night observation: a) external access control measures; b) internal access control measures; c) screening and security controls of persons other than passengers, together with items carried, and vehicles entering SRAs; d) aircraft protection; and e) ramp checks.	

Saturday, 6 XXX XXXX	
ALL TEAM MEMBERS	
0900-1700	Follow-up activities, as necessary.

Sunday, 7 XXX XXXX	
ALL TEAM MEMBERS	
0900-1700	ICAO team prepares for post-audit debriefing.

Monday, 8 XXX XXXX	
ALL TEAM MEMBERS	
0900-1030	National Coordinator final debriefing.
1100-1200	Post-audit debriefing.