CARC Civil Aviation Regulatory Commission	**Flight Operations Standards Directorate** **Commercial Air Transport Section - Dangerous Transport by Air Goods** **High Consequence Dangerous Goods Security Plan Compliance List**

• **Operator Name**				
• **Operations Type**	☐ **AOC Holder**	☐ **Handling Agent**	☐ **Regulated Agent - Cargo only**	☐ **Freight Forwarder**
• **Operator DGPOC**				
• **Inspector Name**				
• **Assessment Date**				

No	High Consequence Dangerous Goods Security Plan Compliance List	JCAR OPS 1 ICAO TI	YES	NO
1	Operators, shippers and others (including infrastructure managers) engaged in the transport of high consequence dangerous goods should adopt, implement and comply with a security plan	5.4.1	☐	☐
2	The security plan should addresses at least the following elements	5.4.2	☐	☐
a	Specific allocation of responsibilities for security to competent and qualified persons with appropriate authority to carry out their responsibilities	5.4.2	☐	☐
b	Records of dangerous goods or types of dangerous goods transported	5.4.2	☐	☐
c	Review of current operations and assessment of vulnerabilities, including inter-modal transfer, temporary transit storage, handling, and distribution, as appropriate	5.4.2	☐	☐
d	Clear statement of measures including training policies (including response to higher threat conditions, new employee/ employment verifications, etc.), operating practices (e.g. access to dangerous goods in temporary storage proximity to vulnerable infrastructure, etc.), equipment and resources that are to be used to reduce security risks	5.4.2	☐	☐
e	Effective and up-to-date procedures for reporting and dealing with security threats, breaches of security or security incidents	5.4.2	☐	☐
f	Procedures for the evaluation and testing of security plans and procedures for periodic review and update of the plans	5.4.2	☐	☐
g	Measures to ensure the security of transport information contained in the plan	5.4.2	☐	☐
h	Measures to ensure that the security of the distribution of transport documentation is limited as far as possible	5.4.2	☐	☐

• **Assessment Result**	

Dangerous Goods Inspector Name	Date	Signature