

**Attachment 007 to Appendix R:
Aviation Security Security Test Report Checklist**

CASSOA LOGO	CASSOA MODEL CHECKLIST: AIR NAVIGATION SERVICE PROVIDER SECURITY AUDIT/INSPECTION REPORT CHECKLIST CASSOA- CL- 007	Revision: 0
Document No: CL/007/2017	Title: Aviation Security Test Report Checklist	

	NAME OF AIRPORT	
	ADDRESS: FAX: TEL. NO: EMAIL:	
	DATE(S) OF TEST	
	OPERATOR'S LIAISON OFFICER	
	AUDIT TEAM 1. TEAM LEADER: 2. TEAM MEMBER(S):	
	BRIEFINGS	In brief:
		Debrief:

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
X-RAY SCREENER The Objective of the test is to establish whether the x-ray		

<p>screener is able to detect a threat by correctly interpreting the x-ray image, through use of various functions on the key board.</p>		
<p>Recommendation</p>		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>ACCESS CONTROL (PERSONS)</p> <p>The Objective of the test is to establish whether the access controller is able to determine whether a person is authorized to gain access into the restricted areas.</p>		
<p>Recommendation</p>		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>ACCESS CONTROL (VEHICLES)</p> <p>The objective of the test is to establish whether the access controller is able to determine whether a vehicle is authorized to gain access into the restricted areas</p>		

Recommendation

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>MOTOR VEHICLE SEARCH</p> <p>The objective of the test is to establish whether the screener is able to systematically and effectively conduct a vehicle search.</p>		
Recommendation		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>WALK THROUGH METAL DETECTION / PHYSICAL SEARCH OF PERSONS</p> <p>The objective of the test is to establish whether the screener is able to detect a threat by accurately monitoring the WTMD, correctly respond to alarm and conduct a systematic and thorough search of the person.</p>		
Recommendation		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
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<p>SCREENING OF PERONS USING HHMD</p> <p>The objective of the test is to determine whether the screener is able to detect a threat item by using HHMD</p>		
<p>Recommendation</p>		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>PHYSICAL SEARCH OF BAGGAGE</p> <p>The Objective of the test is to establish whether the screener is able to discover the threat item by systematically searching the bag.</p>		
<p>Recommendation</p>		

TEST OBJECTIVE	TEST PROCEDURE	TEST RESULTS
<p>EXPLOSIVES DETECTION USING ETD</p> <p>The Objective of the test is to determine whether the screener is able to detect explosives using ETD as per standard operating procedures.</p>		

Recommendation