

© Transported Asset Protection Association
FSR 2014 Facility Security Requirements, Annex 1
2014 www.tapaonline.org

As stated by TAP A

"TAPA Security Standards (FSR/TSR/TACSS) have been established to ensure the safe and secure transportation, storage handling of any TAPA member's (Buyer's) assets throughout the world. The Facility Security Requirements (FSR) represents minimum standards, specifically for secure warehousing, or in-transit storage, within a supply chain."

Selecting Compliance Responses

"**A**": (Certification Audit: IAB / Authorized Auditor Certification audit conducted 1st year, valid for three years, then re-certification is required.

"**B**": (LSP Self-Audit: Annually and submitted to the Authorized Auditor (who performed the original audit) within two weeks of original certification anniversary dates.

"**C**": (LSP Subcontractor Audit: In accordance with the Buyer – LSP contract.

Y = Requirement

To respond to a statement, place the cursor in the "Select" cell and a drop-down selection box will appear. The first option is always blank. Responses are: "**Not Present, No Plan**", "**Generally Present**", "**Firmly in Place**", and "**N/A**"

1.0.0.0	Perimeter Security					
1.1.0.0	Perimeter Security					
1.1.1.0	Warehouse cargo handling, shipping and receiving yard	A	B	C	Select	Comment
1.1.1.1	Option 1: Physical barrier encloses cargo handling, shipping and receiving yard.	Y			Generally Present	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Quisque justo mi, bibendum sed placerat ac, viverra a urna. Nunc vel mi enim.
1.1.1.2	Option 1: Physical barrier height is a minimum of 6 feet / 1.8 meters.	Y			Firmly in Place	Morbi in ex congue, tempor mauris non, mattis metus. Nam sit amet odio purus. Sed interdum odio quis ex laoreet vestibulum. Praesent et ultricies purus. Quisque eu diam et risus ultrices commodo at in erat.
1.1.1.3	Option 1: Physical barrier maintained in good condition.	Y			Firmly in Place	Integer in congue enim.
1.1.1.4	Option 1: Physical barrier is inspected for integrity and damage regularly.	Y			Generally Present	Aenean scelerisque odio sed augue consectetur, ut accumsan eros cursus. Fusce bibendum enim nec tortor porttitor, quis dignissim dolor convallis. Quisque fringilla semper justo sit amet rhoncus.
1.1.1.5	Option 1: Gate(s) manned or electronically controlled.	Y			Not Present; No Plan	Uut accumsan eros cursus. Fusce bibendum enim nec tortor porttitor, quis dignissim dolor convallis. Quisque fringilla semper justo sit amet rhoncus.
1.1.1.6	Option 1: Cargo handling and receiving yard is adequately controlled to prevent unauthorized access .		Y	Y	Generally Present	Aenean scelerisque odio sed augue consectetur, ut accumsan eros cursus. Fusce bibendum enim nec tortor porttitor, quis dignissim dolor convallis. Quisque fringilla semper justo sit amet rhoncus.
1.1.1.7	Option 2 (no Physical Barrier): Visible perimeter signs in local language indicating “No unauthorized access”, “No unauthorized parking”.	Y			N/A	

1.1.1.8	Option 2 (no Physical Barrier): Visible signs on external dock doors or walls instructing drivers, visitors etc. to proceed to appropriate lobby, security control.	Y			N/A	
1.1.1.9	Option 2 (no Physical Barrier): Documented procedure requiring periodic sweeps/patrols by CCTV and/or guards and/or responsible member of the workforce.	Y			N/A	
1.1.1.10	Option 2 (no Physical Barrier): Procedure documented describing how unauthorized vehicles and persons are to be managed. Training on procedure must be delivered to relevant members of workforce, including guards.	Y			N/A	
1.1.1.11	Option 2 (no Physical Barrier): For ground level accessible windows or dock doors, the annual risk assessment must evaluate the need for anti-ram barriers (see Risk Assessment: section 5.2.3).	Y			N/A	
1.1.1.12	Option 2 (no Physical Barrier): Cargo handling and receiving yard is adequately controlled to prevent unauthorized access.		Y	Y	N/A	
1.1.0.0	CCTV Systems					
1.1.2.0	CCTV shipping and receiving yard	A	B	C	Select	Comment
1.1.2.1	CCTV able to view all traffic at shipping and receiving yard (including entry and exit point) ensuring all vehicles and individuals are recognizable at all times unless temporary obstruction due to operational needs (i.e. truck unloading).	Y	Y			

1.1.3.0	CCTV coverage of all external dock area	A	B	C	Select	Comment
1.1.3.1	Dock areas covered via colour or “day/night” exterior cameras.	Y	Y	Y	Firmly in Place	Maecenas arcu velit, pharetra id libero ut.
1.1.3.2	Cameras mounted to be able to view all operations and movement around external dock area.	Y			Generally Present	Etiam turpis magna, volutpat et quam in, malesuada luctus urna. Ut nec mauris sit amet risus commodo eleifend. Cras sollicitudin at turpis vel facilisis. Duis ullamcorper tellus lorem, posuere ullamcorper mauris gravida et.
1.1.3.3	Cameras mounted to be able to view all operations and movement around external dock area unless temporary obstruction due to operational needs (i.e. truck unloading).		Y	Y	Firmly in Place	Fusce ac lorem euismod, vehicula velit nec, tincidunt ligula. Nunc vitae iaculis orci. Nulla porttitor sem ut commodo interdum. Etiam vulputate vulputate nibh, eget fringilla augue vulputate nec. Integer varius semper purus, quis sagittis nulla accumsan a. Pellentesque a luctus magna.
1.1.3.4	All vehicles and individuals clearly recognizable.	Y			Generally Present	Phasellus fringilla rhoncus sollicitudin. Sed fermentum, ante sed ornare cursus, ex diam elementum enim, vulputate elementum elit dolor ut est.
1.1.3.5	Vehicles and individuals visible in most cases.		Y	Y	Generally Present	Fusce bibendum enim nec tortor porttitor, quis dignissim dolor convallis. Quisque fringilla semper justo sit amet rhoncus. Donec consectetur scelerisque congue. Suspendisse enim massa, varius at fringilla eget, dictum nec nunc.
1.1.4.0	CCTV system exterior sides of the facility	A	B	C	Select	Comment
1.1.4.1	Colour or “day/night” exterior camera system in place covering all exterior sides of the facility.	Y				
1.1.4.2	Colour or “day/night” exterior camera system in place covering exterior sides of facility with doors, windows or other openings.		Y			
1.1.4.3	All vehicles and individuals clearly recognizable.	Y				