
Changes to legislation: There are outstanding changes not yet made to Regulation (EC) No 300/2008 of the European Parliament and of the Council. Any changes that have already been made to the legislation appear in the content and are referenced with annotations. (See end of Document for details) View outstanding changes

[^{F1}ANNEX II

Common specifications for the national quality control programme to be implemented by each Member State in the field of civil aviation security

Textual Amendments

F1 Inserted by [Commission Regulation \(EU\) No 18/2010 of 8 January 2010 amending Regulation \(EC\) No 300/2008 of the European Parliament and of the Council as far as specifications for national quality control programmes in the field of civil aviation security are concerned.](#)

6. SECURITY AUDITS
- 6.1. A security audit shall cover:
 - (a) all security measures at an airport; or
 - (b) all security measures implemented by an individual airport, terminal of an airport, operator or entity; or
 - (c) a particular part of the National Civil Aviation Security Programme.
- 6.2. The methodology for conducting a security audit shall take into consideration the following elements:
 - (a) announcement of the security audit and communication of a pre-audit questionnaire, if appropriate;
 - (b) preparation phase including examination of the completed pre-audit questionnaire and other relevant documentation;
 - (c) entry briefing with airport/operator/entity representatives prior to beginning the monitoring activity on-site;
 - (d) on-site activity;
 - (e) debriefing and reporting;
 - (f) where deficiencies are identified, the correction process and the associated monitoring of that process.
- 6.3. In order to confirm that security measures are implemented, the conduct of a security audit shall be based on a systematic gathering of information by one or more of the following techniques:
 - (a) examination of documents;
 - (b) observations;
 - (c) interviews;
 - (d) verifications.
- 6.4. Airports with an annual traffic volume of more than 10 million passengers shall be subject to a security audit covering all aviation security standards at least every 4 years. The examination shall include a representative sample of information.]

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Changes and effects yet to be applied to :

- Regulation title amended by [S.I. 2019/547 reg. 4](#)

Changes and effects yet to be applied to the whole legislation item and associated provisions

- Annex 1 point 4.1(2)(a)(b) substituted by [S.I. 2019/547 reg. 26\(a\)](#)
- Annex 1 point 4.1(3)(c)(d) substituted by [S.I. 2019/547 reg. 26\(b\)](#)
- Annex 1 point 4.2(2)(a)(b) substituted by [S.I. 2019/547 reg. 27](#)
- Annex 1 point 4.2(2)(a)(b) substituted by [S.I. 2019/547 reg. 28](#)
- Annex 1 heading word omitted by [S.I. 2019/547 reg. 23](#)
- Annex 1 point 1.1 word omitted by [S.I. 2019/547 reg. 24](#)
- Annex 1 point 2 word omitted by [S.I. 2019/547 reg. 25](#)
- Annex 1 point 6.1 words omitted by [S.I. 2019/547 reg. 29](#)
- Art. 1(2)(a) word omitted by [S.I. 2019/547 reg. 5\(b\)](#)
- Annex 2 point 1.1(2) omitted by [S.I. 2019/547 reg. 32](#)
- Annex 2 point 2.1 omitted by [S.I. 2019/547 reg. 33](#)
- Annex 2 point 7.6 omitted by [S.I. 2019/547 reg. 35](#)
- Annex 2 point 17-18.3 omitted by [S.I. 2019/547 reg. 38](#)
- Annex 2 Appendix 3 omitted by [S.I. 2019/547 reg. 40](#)
- Annex 2 point 11 heading word omitted by [S.I. 2019/547 reg. 36\(a\)](#)
- Annex 2 point 11.1 word omitted by [S.I. 2019/547 reg. 36\(b\)](#)
- Annex 2 Appendix 2 heading word omitted by [S.I. 2019/547 reg. 39](#)
- Annex 2 heading words omitted by [S.I. 2019/547 reg. 31\(a\)](#)
- Annex 2 heading words substituted by [S.I. 2019/547 reg. 31\(b\)](#)
- Annex 2 point 3.2(f) words substituted by [S.I. 2019/547 reg. 34](#)
- Annex 2 point 14.1 words substituted by [S.I. 2019/547 reg. 37](#)
- Annex 2 point 15.1 words substituted by [S.I. 2019/547 reg. 37](#)
- Art. 2(1)(a) words substituted by [S.I. 2019/547 reg. 6\(a\)](#)
- Art. 3(5) omitted by [S.I. 2019/547 reg. 7\(a\)](#)
- Art. 3(27) word omitted by [S.I. 2019/547 reg. 7\(b\)](#)
- Art. 3(28) omitted by [S.I. 2019/547 reg. 7\(a\)](#)
- Art. 4(2)(l) word omitted by [S.I. 2019/547 reg. 8\(4\)\(b\)](#)
- Art. 4(3)(e) word substituted by [S.I. 2019/547 reg. 8\(5\)\(b\)](#)
- Art. 13(3)(a) words substituted by [S.I. 2019/547 reg. 16\(3\)\(c\)](#)
- Art. 15A inserted by [S.I. 2019/547 reg. 19](#)