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

[F1ANNEX 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.

7. INSPECTIONS

- 7.1. The scope of an inspection shall cover at least one set of directly linked security measures of Annex I to this Regulation and the corresponding implementing acts monitored as a single activity or within a reasonable time frame, not normally exceeding three months. The examination shall include a representative sample of information.
- 7.2. A set of directly linked security measures is a set of two or more requirements as referred to in Annex I to this Regulation and the corresponding implementing acts which impact on each other so closely that achievement of the objective cannot be adequately assessed unless they are considered together. These sets shall include those listed in Appendix I to this Annex.
- 7.3. Inspections shall be unannounced. Where the appropriate authority considers that this is not practicable, inspections may be announced. The methodology for conducting an inspection shall take into consideration the following elements:
- (a) preparation phase;
- (b) on-site activity;
- (c) a debrief, depending on the frequency and the results of the monitoring activities;
- (d) reporting/recording;
- (e) correction process and its monitoring.
- 7.4. In order to confirm that security measures are effective, the conduct of the inspection shall be based on the systematic gathering of information by one or more of the following techniques:
- (a) examination of documents:
- (b) observations;
- (c) interviews;
- (d) verifications.
- 7.5. At airports with an annual traffic volume of more than 2 million passengers the minimum frequency for inspecting all sets of directly linked security measures set out in chapters 1 to 6 of Annex I to this Regulation shall be at least every 12 months, unless an audit has been carried out at the airport during that time. The frequency for inspecting all security measures covered by chapters 7 to 12 of Annex I shall be determined by the appropriate authority based on a risk assessment.

ANNEX II
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7.6. Where a Member State has no airport with an annual traffic volume exceeding 2 million passengers, the requirements of point 7.5 shall apply to the airport on its territory with the greatest annual traffic volume.]

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.

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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)(1) 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