



**SAFETY AND SECURITY OVERSIGHT PROGRAM
CHECKLIST FOR REVIEWING FGTS ANNUAL SECURITY
REVIEW REPORT**

**SSO-22
09-13-05**

FGTS:	Date Submitted:
Minimum Significant Activities reported in Annual Security Report	Comments
Organizational restructuring that affects security	
Opening of new passenger stations or vehicle maintenance facilities	
Updating the SPP	
Reportable security events	
Security inspections	
External security reviews	
Security training of other departments, disaster drills/simulations	
Training and certification of security staff	
Results of significant security data analyses	
Internal security reviews	
Other Activities Reported:	
The Annual Internal Security Review Report is: _____ Acceptable _____ Unacceptable, Resubmit with Information Requested Below	
Information Requested: _____ _____	
Reviewed By:	Date:
Approved By:	Date: