SECURITY BREACH REPORT

Attention : Regional Security Officer

The following documents security breach(es) that occurred on our Lock and reports what action was taken.

Date _____ (mm/dd/yr) Time: _____	Lock Leader:
REGION: Maisonneuve _____ Welland _____	LOCK : _____
Lock Crew Member addressing Breach:	

VESSEL NAME : _____

Indicate in boxes bellow number of sailors violating access procedures

- ☐ No Boarding Pass,
- ☐ Accessed Lock without being cleared by SLSMC Staff
- ☐ Not wearing photo ID
- ☐ Personal Vehicle / Taxi on Lock / Lic. # _____
- ☐ Family on Lock
- ☐ Other

Action Taken : _____

Name of SLSMC Personnel advising Ship Security Officer _____

Ship Chandler's / Service Provider's Name : _____

- ☐ No Fax / Not prescheduled
- ☐ Accessed Lock without being cleared by SLSMC Staff
- _____ ☐ Not wearing photo ID
- ☐ Vehicle left parked on Lock / Lic. # _____
- ☐ Other *i.e. No Access Waiver*
- ☐

Action Taken : _____

Name of SLSMC Personnel advising Ship Security Officer _____

SLSMC Personnel / SLSMC Contractors :

- ☐ Gate left open / unlocked
- ☐ Contractor work not Cleared by Security Notice
- ☐ Not wearing ID / Passes
- ☐ Permitted Unauthorized personnel to access Lock
- ☐ Other
- ☐ Not advised prior to visit

Action Taken: _____

Name of SLSMC Personnel advising Ship Security Officer _____

ANY OTHER RELATED INFORMATION :