

# HSSE Inspection Schedule

IQSMS 4.5.1

Effective April 01, 2024

## PULSE Safety and Security Reporting Requirements

Inspection Name	Frequency	Passenger Service	Passenger Ramp Handling	Freighter Ramp Handling	Cargo Warehouse Handling	Express Handling Services	Technical
NAM Daily Security Inspection Facility and Overt Screening v5	One daily per screening shift. One security patrol for every 8 hours of operation in a facility				X	X	
NAM Weekly Screening Audit v5	10 AWB, spread out over 3 non-consecutive days of the week				X		
Weekly Covert Inspection- Amazon	Once per week 15-minute CCTV review					X	
NAM HSSE Monthly Inspection v5	One per month	X	X	X	X	X	X
SIDA Compliance	One per quarter	X	X	X	X	X	X
Global Ramp Aircraft Arrival Inspection v5	2.5% of all aircraft arrivals		X	X		X	
Global Ramp Aircraft Departure Inspection v5	2.5% of all aircraft departures		X	X		X	
Global Tow Inspection v5	Location-specific, dependent on the number of tows		X	X		X	
NAM HSSE Weekly Inspection v5	1 per week	X	X	X	X	X	X
NAM Forklift Safety Inspection v5	1 per day			X	X	X	X
NAM HSSE Dock Yard Inspection v5	1 per week				X	X	
NAM Boarding Bridge Checklist v5	Dependent on location ATW operations	X					
NAM Boarding Gate Checklist v5	Dependent on location ATW operations	X					
NAM Check-In Counter v5	Dependent on location ATW operations	X					
NAM Ramp Risk Inspection v5	5% of aircraft turns (must be completed by Management)		X	X		X	
NAM Amazon Risk Inspection v5	Amazon Only 1 per day. (must be completed by Management)					X	
NAM Warehouse Risk Inspection v5	1 per day. (must be completed by Management)				X		
NAM Loader Safety Inspection v5	Location-specific dependent on number of wide-body activity		X	X		X	
NAM Inclement Weather Checklist v5	Station-specific, dependent on local weather events	X	X	X	X	X	X