

#### Send to:

## postmottak@caa.no

(preferably encrypted or password protected) or Luftfartstilsynet FSE Postboks 243 8001 Bodø NORWAY

Please use a plain envelope. DO NOT indicate that it contains sensitive security information. Air carriers requiring access to any Security Restricted Area are requested to complete this form cf. Norwegian Security Regulation § 16, at intervals not exceeding one (1) year, and return it to the address specified below. It is not necessary to send in the Air Carrier Security Program unless specifically requested by the Civil Aviation Authority of Norway.

Aircraft must be protected against unlawful interference, and security controls must be applied as specified in Norwegian Regulation BSL SEC 1-1<sup>1</sup> and applicable EU security regulations.

Air carriers with fewer than four (4) flights to Norway annually need not submit a completed form.

All air carriers must adhere to local airport security procedures.

The Regulations referred to in this form are paraphrased and should not be used as a legal reference. Please consult the National Civil Aviation Security Programme available upon request or refer to <u>luftfartstilsynet.no<sup>2</sup></u>.

# **Security Compliance Form**

1	Organisation information		
Air carrier name:			
Address:		Postal code:	City:
State of Registry:		ICAO code / IATA code:	
Airports trafficked in Norway (Name, IATA-code or ICAO-code):			
The air carrier security program has been validated by (name of appropriate authority):			

2	Security Manager / Chief Security Officer		
Name	Name:		
Telephone number:		E-mail:	

3	Point of contact for security matters in Norway (if any)			
Name:				
Deete				
Postal address:				
Telepl	hone number:	E-mail:		

Luftfartstilsynet / Civil Aviation Authority Norway

NF-1169 ver. 2.0 05/2025

<sup>&</sup>lt;sup>1</sup> The Regulation on the Prevention of Unlawful Acts against the Security of Civil Aviation of 01 March 2011 #214. This Regulation implements the EU Security Regulations included in the EEA agreement and additional national security requirements.

<sup>&</sup>lt;sup>2</sup> https://luftfartstilsynet.no/lover-og-regler/bsl-sec/forskrift-om-forebyggelse-av-anslag-mot-sikkerheten-i-luftfarten-mv/

4	Contact for inspection/audit reports			
CAA-Norway should forward security inspection/audit reports:				
🗌 By mail		and /or	☐ By e-mail	
The report will be sent to the address in (1) to the attention of the person named in (2) if not otherwise specified below.			The report will be emailed to the email address in (2) if not otherwise specified below.	
Specify:				

5	Type of carriage		
While in Norway, aircraft will be loaded or boarded with:			
🗌 Fa	are-paying passengers and/or screened hold baggage (must be boarded/loaded in critical parts)		
□ c	argo and/or mail (must be loaded in security restricted areas for aircraft exceeding 15 000 kg MTOW)		
□ o	If other, specify:		
None of the above			
Alternative security measures may apply at airports or parts of airports where traffic is limited to certain aircraft categories and types of operations. See AIC-I (04/25)* for further details. Fare-paying passengers may not be boarded in areas where alternative security measures apply. * https://www.luftfartstilsynet.no/0425			

6	Maximum Take-off Weight (MTOW)			
Aircra	Aircraft to be used in Norway have a maximum take-off weight (MTOW) of:			
Below 15 000 kg		Between 15 000 kg and 45 500 kg	Above 45 500 kg	

7	Company policy (regarding flights to Norway) on carriage of weapons in cabin		
	Weapons are permitted in accordance with BSL SEC 1-1 § 27 and 29, and ICAO doc 8973 Ch. 12		
	leapons are not permitted in the cabin		

BSL SEC 1-1 § 27: Norwegian Police Officers on dignitary protection assignments may carry weapons and ammunition onto SRA and into the cabin of an aircraft on the condition that Police ID and Authorisation is presented at the security checkpoint. The Authorisation is issued by the Appropriate Police Authority based on completed training, including the use of firearms in an aircraft. The above also applies to Nordic Police Officers on dignitary protection assignments. Other foreign Police Officers may only bring firearms or ammunition if escorted by a Norwegian Police Officer as described above. Prior notification to the air carrier is required. The Airport Operator must notify the air carrier, which in turn will notify the destination- and/or transit airports.

BSL SEC 1-1 § 29 Weapons and ammunition may be brought into the cabin of the aircraft on dedicated troops transport flights under military or police command, where the troops are not in contact with civilian passengers on airside.

ICAO doc 8973: The Air Carrier must ensure that weapons on board an aircraft are inaccessible during the flight, cf. 12.3.3.1.b. The pilot-in-command and all crew members are advised of the seat location of each armed officer on board the aircraft. If more than one, each armed officer should be notified of the seat location of the other, cf. ICAO doc 8973 pt. 12.3.2.9.

### 8 Company policy (regarding flights to Norway) on carriage of weapons or ammunition in aircraft hold

The air carrier does not permit weapons and/or ammunition in aircraft hold

The air carrier permits weapons and/or ammunition in aircraft hold. Air carrier procedures adhere to (EU) 2015/1998, pt. 5.4.2 and to the latest edition of ICAO Technical Instructions for the safe transport of Dangerous Goods, Doc 9284- AN/905.

The air carrier may accept ammunition in passengers' checked baggage provided air carrier procedures for handling firearms and ammunition are adhered to, cf. BSL SEC 1-1 § 28. Air carrier procedures must be in accordance with the latest edition of ICAO Technical Instructions for the safe transport of Dangerous Goods, doc 9284-AN/905. Upon check-in, the passenger must inform the air carrier that the baggage contains ammunition. The Air Carrier must ensure that an authorised and duly qualified person has determined that the firearm is not loaded. Firearms must not be accessible to any person during the flight.

### Company policy (regarding flights to Norway) on the carriage of weapons by in-flight security officers

The air carrier does not permit armed in-flight security officers.

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The air carrier has been granted permission by the Ministry of Justice and Public Security.

Norway does not allow armed in-flight security officers, "Sky-Marshals", without prior approval from the Ministry of Justice and Public Security.

10	Company policy regarding the acceptance of cargo and/or mail		
ht	Cargo and/or mail will only be accepted from a Regulated Agent listed in the «KSDA Union database on supply chain security» <a href="https://ksda.ec.europa.eu">https://ksda.ec.europa.eu</a> . If cargo is accepted from a handling agent, the air carrier will ensure that said handling agent is approved as or acting on behalf of a Regulated Agent in Norway.		
	The air carrier will seek approval as a Regulated Agent in Norway, and once granted, Cargo will be accepted directly from Known Consignors listed in the «KSDA Union database on supply chain security», other Regulated Agents, or unknown consignors.		
	Cargo and /or mail will be loaded in Demarcated Areas.		
	Cargo and/or mail will not be accepted.		
NOTE	: Non-EU/EEC air carriers must be ACC3 approved.		

11	Company policy regarding the acceptance of in-flight supplies		
	In-flight supplies will only be accepted from Regulated Suppliers of in-flight supplies as listed in the «KSDA Union database on supply chain security» <a href="https://ksda.ec.europa.eu">https://ksda.ec.europa.eu</a> .		
Tł	ne air carrier will ensure security controls and deliver in-flight supplies to its own aircraft only.		
🗌 In	-flight supplies will be received from a designated and validated known supplier, not delivering directly to the aircraft.		
🗌 In	-flight supplies will not be accepted.		
12	Operational details from the Air Carrier Security Program		
Identi	ity cards held by crew members		
	Crew will carry a CCIC issued in accordance with (EU) 2015/1998 pt 1.2.3/4		
	Crew will carry an Airport ID card issued in accordance with (EU) pt 1.2.3		
	Crew members carry crew ID-cards issued outside the EU/EEC		
	Critical information and communications technology systems and data are identified and protected from cyberattacks in accordance with (EU) 2015/1998, pt 1.7		
	aft will be searched in accordance with (EU) 2015/1998, pt 3.1, and C (2015) 8005, pt 3.1. Dllowing staff trained in accordance with 1998/11.2.3.6 will perform security searches in Norway:		
	Crew		
	Technicians/maintenance staff		
	Cleaning staff		
	Security staff		
	Ground handling staff		
	Other If other, specify:		
Inform	Information on aircraft security search, cf. (EU) 2015/1998 pt 3.1.3, is recorded:		
	Electronically, or		
	On paper If on paper, specify the name of the form, e.g. load sheet, tech log, etc		
	Aircraft will be protected in accordance with (EU) 2015/1998 pt 3.2 and C (2015) 8005 pt 3.2. The following staff will ensure aircraft protection in Norway:		
	Crew		
	Technicians/maintenance staff		

	Cleaning staff		
	Security staff		
	Ground handling staff		
	Other	If other, specify:	
D Po	otentially disruptive (	passengers are subjected to appropriate security measures in accordance with (EU) 2015/1998 pt 4.3.	
		at regulations governing prohibited articles, cf. (EU) 2015/1998 pt 4.4 and 5.4, are adhered to. e informed of the prohibited articles listed in Attachment 4-C and 5-B to the Regulation as follows:	
	Internet public	ation of the prohibited articles.	
	Placards/poste	ers at the check-in counters.	
	Placards/poste	ers at travel agent locations.	
	Announcemen	it at self-service check-in machines/stands.	
	Other	If other, specify:	
Пн	old baggage is prote	cted in accordance with (EU) 2015/1998, pt 5.2, and C (2015) 8005, pt 5.2.	
Пн	old baggage reconci	liation is performed in accordance with (EU) 2015/1998, pt 5.3, and C (2015) 8005, pt 5.3.	
ba	An appointed person validates and authorises hold baggage for carriage on a flight, having determined that each item of hold baggage has been subjected to appropriate security controls and is authorised for carriage on that flight by signing a hold baggage manifest prior to pushback, cf. ICAO doc 8973 pt. 11.7.4.		
🗌 lf	permitted, firearms a	are accepted and stowed in accordance with (EU)2015/1998 pt 5.4, cf. ICAO doc 8973 pt 12.3.3.	
	The air carrier ensures that regulations appertaining to air carrier mail and air carrier materials, cf. (EU)2015/1998 pt 7.0, 7.1, and 7.2 is adhered to.		
🗌 In	In-flight security measures are in accordance with (EU) 2015/1998 10-0.1-4.		
The air carrier ensures that staff are recruited and trained in accordance with (EU) 2015/1998 Ch. 11 and/or NCASTP. The ACSP includes an internal policy and related measures enhancing staff awareness and promoting security culture.			
The air carrier security program contains or refers to descriptions of methods and procedures for all relevant security requirements and quality control provisions describing how it will be monitored.			
13	Declaration and	Isignature	
	To the best of my knowledge, I declare that the information provided and statements contained herein are true and correct and that the entity named above has authorised me as its chief security officer/manager. I have access to, and knowledge of, the relevant requirements set out in Regulations (EC) 300/2008, (EU) 2015/1998 and Decision C (2015) 8005. I further declare that any ensuing flight activity to, from or within Norway by or on behalf of said entity will be conducted in compliance with all applicable Norwegian and international security laws and regulations.		
Name	:	Signature or retype name instead of signature:	

Date, place:

Luftfartstilsynet / Civil Aviation Authority Norway