

IOOPS Compliance Checklist

Self-Assessment Template for Operational Entities

<input type="checkbox"/>	Requirement	Status	Notes
<input type="checkbox"/>	IOOPS-STD-001 Documentation Complete		
<input type="checkbox"/>	Operator Certifications Current		
<input type="checkbox"/>	Safety Protocols Implemented		
<input type="checkbox"/>	Digital Systems Integrated (STD-005)		
<input type="checkbox"/>	Staff Training Completed		
<input type="checkbox"/>	Emergency Procedures Documented		
<input type="checkbox"/>	Incident Reporting System Active		
<input type="checkbox"/>	Audit Trail Mechanisms in Place		
<input type="checkbox"/>	Cross-Border Coordination Established		
<input type="checkbox"/>	Compliance Verification Schedule Set		

Instructions: Check each box upon completion of the requirement. Document status and notes for internal tracking. Submit completed checklist to regional coordination office for verification.