



Aviation Security Performance Audit September 30, 2020

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Sensitive Security Information

49 CFR part 1520

1. Security programs and contingency plans
2. Security Directives
3. Information Circulars
4. Performance specifications
5. Vulnerability assessments
6. Security inspections or investigative information
7. Threat information
8. Security measures
9. Security screening information
10. Security training materials
11. Identifying information of certain transportation security personnel
12. Critical infrastructure asset information
13. Systems security information
14. Confidential business information
15. Research and development
16. Other information as determined in writing by the TSA Administrator

Department redacted and the TSA confirmed redactions and information for public release

Overall Conclusion

- Department of Aviation has designed and implemented controls to limit entry into secured areas in accordance with 49 CFR § 1542
 - it has overlapping controls
 - exceptions in audit testing results do not imply noncompliance with federal law
- We are unable to discuss methods or audit test results (SSI)

Badging Wait Times

- 19-R-3952 requests that Aviation limit wait times to two hours
- Between January and October 2019, the median wait time was seven days
 - 8% completed in two days or less
 - 57% in 3 to 8 days
 - 17% in 9 to 14 days
 - 18% in 15 or more days
- A two-hour limit is not feasible, but the department has implemented an appointment system that should reduce wait times

Questions?

Report:

<http://www.atlaudit.org/audit-reports.html>

