

TAPA North America  
Clarification Statement for 1.2.2  
March 2003

1. Auditors will review all pending waivers, using the below clarification statement and scoring suggestions.
2. If the clarification statement and scoring suggestions resolve a pending waiver, then the auditor shall submit an email to the waiver committee chairperson informing the committee that the waiver is being rescinded.
3. If the clarification statement and scoring suggestions do not resolve or clarify a pending waiver, then the auditor shall resubmit an email to the waiver committee chairperson asking that the waiver be reviewed. The auditor will author a memorandum outlining the request for a waiver review and state reasons for the request.
4. Clarification Statement and scoring suggestions:

- a. **A score of zero;** would mean there is no exterior camera coverage of dock doors.
- b. **A score of one; would require either one of the following:**

Without a fence & gate there must be one camera, for every ten exterior dock doors. These cameras must be directed in such a manner to view, record and observe anyone or any vehicle that approaches the exterior of a dock door. It is understood that there may be times when a trailer may obscure the camera view. These cameras may be mounted on the exterior of the facility.

Additionally, there must be sufficient camera coverage in the shipping / receiving trailer yard that allows a clear and detailed video recording of any vehicle that enters the area and has access to the exterior dock doors and the location where trailers are parked. All exits and entrance roadways will be included in this coverage, providing adequate investigative video support.

or

With a fence and access controlled gate there must be sufficient camera coverage in the shipping / receiving trailer yard that allows a clear and detailed video recording of any vehicle that enters the area and has access to the exterior dock doors and the location where trailers are parked. All exits and entrance roadways will be included in this coverage, providing adequate investigative video support.

- c. **A score of two;** would require that all dock doors are adequately covered via off-building color CCTV. All the camera views must be clear at all times.