

SCHEDULE

Regulation 3(1)

| <i>1</i> | <i>2</i> | <i>3</i> |
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| <i>Provision of the principal Regulations</i> | <i>Function of Secretary of State</i> | <i>Person by whom fee is payable</i> |
| 5(2), 6(2) | Assessing a security plan or proposal for amendment to an approved security plan for the purpose of deciding whether to approve the security plan or proposal and approving any such security plan or proposal | The responsible person who has submitted the security plan or proposal |
| 7(2), 8(2) | Preparing and making notification | The responsible person to whom the notification is made |
| 8(5), (8) | Assessing a temporary security plan or proposal for amendment to an approved temporary security plan for the purpose of deciding whether to approve the temporary security plan or proposal and approving any such temporary security plan or proposal | The responsible person who has submitted the temporary security plan or proposal |
| 9 | Assessing any person or persons for the purpose of deciding whether to approve such persons as being of suitable character and integrity and approving such persons | The responsible person in relation to whom the persons being assessed are relevant personnel |
| 10(1) | Reviewing report | The responsible person who has made the report |
| 11(1) | Monitoring the standards, procedures or arrangements at nuclear premises, the adequacy of existing security plans, and adequacy of compliance with existing security plans, in order to decide whether to issue a direction; preparing and giving direction; and implementing direction | The responsible person who has been given the direction |
| 11(1)(c) | Reviewing material supplied in order to decide whether the approved security plan is adequate or whether it is being complied with | The responsible person who has provided the material |
| 11(1)(d) | Reviewing report | The responsible person who has made the report |

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| <i>Provision of the principal Regulations</i> | <i>Function of Secretary of State</i> | <i>Person by whom fee is payable</i> |
| 13, 14(1) | Assessing an application by a carrier for approval for the purpose of deciding whether he is satisfied as to the matters specified and whether to approve the carrier and approving the carrier | The carrier who has made the application |
| 15(1)(b), (c), (d) | Deciding whether any of the grounds apply and whether to revoke approval of a carrier | The approved carrier whose approval is the subject of the decision |
| 16(1), (4), (6) | Assessing a transport security statement or proposal for amendment to an approved transport security statement for the purpose of deciding whether to approve such transport security statement or proposal and approving such transport security statement or proposal | The carrier who has submitted the transport security statement or proposal |
| 17(2) | Reviewing notifications | The carrier who has made the notification |
| 17(3) | Assessing any person or persons for the purpose of deciding whether to approve such persons as being of suitable character and integrity and approving such persons | The carrier in relation to whom the persons being assessed are relevant personnel |
| 18(1) | Reviewing report | The carrier making the report |
| 19(1), (4), (5) | Assessing a transport plan for the purpose of deciding whether to approve the transport plan, carrying out consultations, and approving such transport plan | The carrier who has submitted the transport plan |
| 19(7), 20(1) | Reviewing notice | The carrier who has given the notice |
| 20(3), (4) | Reviewing notice for the purpose of deciding whether to approve the transport described in such notice and approving such transport | The carrier who has given the notice |
| 21(1) | Monitoring the adequacy of carrier's standards, procedures | The carrier who has been given the direction |

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| <i>Provision of the principal Regulations</i> | <i>Function of Secretary of State</i> | <i>Person by whom fee is payable</i> |
| | and arrangements, adequacy of transport security statement, and compliance with such statement, in order to decide whether to issue a direction; preparing and giving direction; and implementing direction | |
| 21(1)(d) | Reviewing material supplied in order to decide whether the approved transport security statement is adequate or whether it is being complied with | The carrier providing the material |
| 21(1)(e) | Reviewing report | The carrier making the report |
| 22(3)(b), (c) | Monitoring the standards, procedures and arrangements of persons subject to obligations under regulation 22 in order to decide whether to issue a direction; preparing and making direction, and implementing direction | The person who has been given the direction |
| 22(3)(c) | Assessing any person or persons for the purpose of deciding whether to approve such persons as being of suitable character and integrity and approving such persons | The persons in relation to whom the persons being assessed are relevant personnel |
| 22(3)(d) | Reviewing reports | The person making the report |