

CSPP RECERTIFICATION COMPLIANCE CHECKLIST

Corporate/Legal Company Name:

DBA (if applicable):

Administrative Requirements

- | | |
|---|--|
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Monthly Accounting Reporting |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Monthly Wheelchair Usage Reporting |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Quarterly Training Status Reporting |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Contractor Responsibility Program (CRP) Standards |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Emergency Preparedness Training (EPT) Verification for CY 2020 |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | GSE Emissions Reduction Reporting for CY 2020 |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | LAX Alt. Fuel Vehicle Reporting for CY 2020 |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Monthly Fee Payments |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Faithful Performance Guarantee (FPG) Letter of Credit Amount |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | LAWA Insurance Approval Status |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Labor Harmony/Labor Peace Agreement Requests |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | In Good Standing with other LAWA Agreements |

Operational Requirements

- | | |
|---|--|
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | No. of citations over 10% penalty-point threshold for past 12 months |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | No. of major violations ≥ 7 for past 12 months |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Lease/Sublease/Space Authorization Provisions |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Continuous/Excessive GSE Tag-Outs, Impounds, Breakaways, Fires |
| <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> N/A | Continuous/Excessive ADA passenger complaints |

CSPP Recertification Status:

- APPROVED NOT APPROVED CONDITIONAL APPROVAL*
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**CSPs receiving conditional re-certification approval will be required submit a comprehensive corrective action plan that addresses all operational and administrative deficiencies identified to obtain the new 5-year CSPLA authority to continue operations at LAX.*