Authorized Signatory

This packet and all Badge Forms can be found at:

Mycvg.net/departments/badging-office

Authorized Signatory

Company:			
Address:			
)		
Email			
I, my Airline/Tenant/0	Contractor to be an author	(print name) hav orized Signatory.	ve been designated by
My duties will inclu	de the following notifica	ation process:	
1. an individual 2. an individual 2. an individual 3. the agency componer threatened. When an employee retrieve the badge a termination is a norm Office by the end of business days. You	dual's identification badş by becomes aware that the note of the system has been defined through any means. is terminated or quits wi and notify the Identification mal retirement, transfer, the next business day.	as been revoked or limited ge has been lost or stolen, or he access control system or a compromised or he cause, the requesting agency on Office and/or the airport polor separation, you must contact Badges must be returned to the ce when an employee's work at	ice. When t the Identification ID Office within three
<u>1st Offense</u> : suspension- the Identific <u>2nd or additi</u>	immediate confiscation ID held until violator and cation Office. onal offense- will be at thee, which could have a second cou	esult in a Level 3 penalty: of ID by Airport police, seven d supervisor go through retrain the discretion of the Director of suspension of up to one year, or	ing at Operations
Failure to follow the penalty.	e above procedure can al	so involve the TSA, which can	impose a civil
• 0 0		e to the terms above and ceng to be an Authorized Sign	•
Signature		Date	<u> </u>
TC:	TA:	/_	

Responsibilities of Authorized Signatory

TSA requires that each Airline/Tenant/Contractor have an employee(s) set up with the Airport ID Office to be an Authorized Signer for their respective company.

Being the Authorized Signature person meant that you will be responsible for signing certain forms to begin the badging process for your employee and being in compliance with TSA on procedures pertaining to those employees. The procedures will include but not limited to semi-annual audits, notification of terminations or any change in an employee's status and be the primary contact for the ID Office and Airport Security Coordinator for any issues that arise. The signatory on the badging form gives the ID Office the acknowledgement that your company wants that employee to begin the process or make changes to a current badge. The Authorized Signatory must complete the required steps that the TSA sets forth to acquire a badge; Criminal History Records Check, Security Threat Assessment, and SIDA Training.

The Authorized Signature Person will have to complete an initial training class when their company is requesting badges at the Cincinnati/Northern Kentucky International Airport and then a recurrent training class must be completed once a year to maintain their signatory status.

The following page will need to be completed by the Authorized Signatory.

SCHEDULE OF FEES FOR CVG LOST BADGES

 1^{ST} LOST BADGE- \$100.00 2^{ND} LOST BADGE- \$200.00 3^{RD} LOST BADGE- \$300.00*

* RENEWED ONLY WITH PERMISSION OF AIRPORT SECURITY COORDINATOR.

AIRLINES, PARKING & TAXI/LIMO

STA FEE	\$7.00
BADGE FEE	5.00
	\$12.00
TENIA NITO/CONITO A CTODO	

TENANTS/CONTRACTORS

STA FEE	\$7.00
FINGERPRINTING FEE	32.00
ISSUE BADGE FEE	5.00
TOTAL	\$44.00

COMMUTERS:

BADGE FEE \$50.00 Annual Fee

CONTRACTORS KEY DEPOSIT \$500.00 Per key

Keys will only be signed out to someone holding a valid airport id.

RESUBMITTED FINGERPRINT FEE \$29.00

RETURNED CHECK FEE \$30.00

BADGE REINSTATEMENT FEE \$25.00

NOTE: PLEASE INSURE YOU ARE ISSUED A RECEIPT FOR ANY FEES PAID.

IDENTIFICATION OFFICE AND TSA TRAINING CENTER SCHEDULE

HOURS OF OPERATION

MONDAY, TUESDAY, WEDNESDAY, & FRIDAY
8:00 AM-5:00PM
THURSDAY
7:00 AM-5:00 PM

FINGERPRINTING HOURS

MONDAY, TUESDAY, WEDNESDAY & FRIDAY
8:00AM-4:00 PM
THURSDAY
7:00AM-4:00 PM

SIDA TRAINING CLASSES

SIDA TRAINING CLASS + DRIVING

MON, TUES, WED, & FRI 8:00AM-4:00PM THURSDAY 7:00AM-4:00PM MON, TUES, WED, & FRI 8:00AM-3:30PM THURSDAY 7:00AM-3:30PM

PLEASE ARRIVE AT LEAST 15 MINUTES EARLY
AND
HAVE ALL YOUR PAPERWORK FILLED OUT.

BADGING CHECKLIST

First Visit to ID Office

Security Threat Assessment

List of Approved ID's

CVG Fingerprint Request Form

Application for Unescorted Access

Second Visit to ID Office

CVG Badge Application Form

Fingerprint Compliance Form (For Airline & Government Only)



SECURITY THREAT APPLICATION

Last Name:		First Name:		Middle Name:
Company:				
Home Address:				City:
State:	Zip Code: _		Home Phone #:	()
Date of Birth:		SS#:		_
Height:	Weight:	_ Eye Color:	Hair Color:	Sex: M or F (Circle One
			ountry of Citizenship: stration Card or Emplo	byment Authorization Card.
Alien Registration	Number:		Non-Immigrant Visa	Number:
Media The information understand that the United State Applicant Printe	I have provided is truet a knowing and willfules Code). By signing be	e, complete and cor false statement car low I am also ackno	rrect to the best of my kr n be punished by fine or owledging receipt of the I	Date:
"I authorize the Administration, Worker Progran "I am the individe make any represimprisonment of Full Name:	Office of Transportation, 601 South 12 th Streed dual to whom the information that I know for both."	istration to release on Threat Assessme et, Arlington, VA 222 mation applies and is false to obtain inf	ent and Credentialing (TT 202." I want this information re formation from Social Sec	
			Phon	e #:
Approved by:			Date:	

SECURITY DIRECTIVE SD 1542-04-08N

Attachment A

The Privacy Act of 1974 5 U.S.C. 552a(e)(3)

Privacy Act Notice

Authority: 6 U.S.C. § 1140, 46 U.S.C. § 70105; 49 U.S.C. §§ 106, 114, 5103a, 40103(b)(3), 40113, 44903, 44935-44936, 44939, and 46105; the Implementing Recommendations of the 9/11 Commission Act of 2007, § 1520 (121 Stat. 444, Public Law 110-53, August 3, 2007); FAA Reauthorization Act of 2018, §1934(c) (132 Stat. 3186, Public Law 115-254, Oct 5, 2018), and Executive Order 9397, as amended.

Purpose: The Department of Homeland Security (DHS) will use the biographic information to conduct a security threat assessment. Your fingerprints and associated information will be provided to the Federal Bureau of Investigation (FBI) for the purpose of comparing your fingerprints to other fingerprints in the FBI's Next Generation Identification (NGI) system or its successor systems including civil, criminal, and latent fingerprint repositories. The FBI may retain your fingerprints and associated information in NGI after the completion of this application and, while retained, your fingerprints may continue to be compared against other fingerprints submitted to or retained by NGI. DHS will also transmit your fingerprints for enrollment into US-VISIT Automated Biometrics Identification System (IDENT). DHS may provide your name and SSN to the Social Security Administration (SSA) to compare that information against SSA records to ensure the validity of the information.

Routine Uses: In addition to those disclosures generally permitted under 5 U.S.C. 522a(b) of the Privacy Act, all or a portion of the records or information contained in this system may be disclosed outside DHS as a routine use pursuant to 5 U.S.C. 522a(b)(3) including with third parties during the course of a security threat assessment, employment investigation, or adjudication of a waiver or appeal request to the extent necessary to obtain information pertinent to the assessment, investigation, or adjudication of your application or in accordance with the routine uses identified in the TSA system of records notice (SORN) DHS/TSA 002, Transportation Security Threat Assessment System. For as long as your fingerprints and associated information are retained in NGI, your information may be disclosed pursuant to your consent or without your consent as permitted by the Privacy Act of 1974 and all applicable Routine Uses as may be published at any time in the Federal Register, including the Routine Uses for the NGI system and the FBI's Blanket Routine Uses.

Disclosure: Pursuant to § 1934(c) of the FAA Reauthorization Act of 2018, TSA is required to collect your SSN on applications for Secure Identification Display Area (SIDA) credentials. For SIDA applications, failure to provide this information may result in denial of credential. For other aviation credentials, although furnishing your SSN is voluntary, if you do not provide the information requested, DHS may be unable to complete your security threat assessment.

DHS maintains a national, centralized revocation database (CRD) of individuals who have had airport operator issued identification media revoked for noncompliance with aviation security requirements. Upon initial application and each subsequent renewal application, CVG will notify current airport operator media holders and applicants that airport operator issued identification media revoked for non-compliance with aviation security requirements will promptly result in the individual being listed in the CRD for five years from the date the violation occurred. DHS has established a process to allow an individual whose name is mistakenly entered into the database to correct the record and have the individual's name expunged from the database. If an individual who is the subject of a CRD revocation transaction wishes to pursue expungement due to mistaken identity, the individual must send an email to TSA at Aviation.workers@tsa.dhs.gov

LISTS OF ACCEPTABLE DOCUMENTS All documents must be UNEXPIRED

Employees may present one selection from List A or a combination of one selection from List B and one selection from List C.

	LIST A Documents that Establish Both Identity and Employment Authorization	OR	LIST B Documents that Establish Identity AN	۱D	LIST C Documents that Establish Employment Authorization
2.	U.S. Passport or U.S. Passport Card Permanent Resident Card or Alien Registration Receipt Card (Form I-551) Foreign passport that contains a temporary I-551 stamp or temporary		1. Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address	1.	A Social Security Account Number card, unless the card includes one of the following restrictions: (1) NOT VALID FOR EMPLOYMENT (2) VALIDFORWORKONLYWITH INS AUTHORIZATION
4.	I-551 printed notation on a machine- readable immigrant visa Employment Authorization Document that contains a photograph (Form I-766)		 ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as name, date of birth, gender, height, eye color, and address 	2.	(3) VALIDFORWORKONLYWITH DHS AUTHORIZATION Certification of Birth Abroad issued by the Department of State (Form FS-545)
5.	For a nonimmigrant alien authorized to work for a specific employer because of his or her status: a. Foreign passport; and b. Form I-94 or Form I-94A that has		 School ID card with a photograph Voter's registration card U.S. Military card or draft record Military dependent's ID card 		Certification of Report of Birth issued by the Department of State (Form DS-1350) Original or certified copy of birth certificate issued by a State,
	the following: (1) The same name as the passport; and (2) An endorsement of the alien's		 U.S. Coast Guard Merchant Mariner Card Native American tribal document 	5.	county, municipal authority, or territory of the United States bearing an official seal Native American tribal document
	nonimmigrant status as long as that period of endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or limitations identified on the form.		9. Driver's license issued by a Canadian government authority For persons under age 18 who are unable to present a document listed above:		U.S. Citizen ID Card (Form I-197) Identification Card for Use of Resident Citizen in the United States (Form I-179)
6.	Passport from the Federated States of Micronesia (FSM) or the Republic of the Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		10. School record or report card 11. Clinic, doctor, or hospital record 12. Day-care or nursery school record	8.	Employment authorization document issued by the Department of Homeland Security

If you are a U.S. Citizen born abroad or a naturalized U.S. Citizen you will need to provide a U.S Passport, a Certificate of Naturalization or a Certificate of Birth Abroad.

Form I-9 03/08/13 N Page 9 of 9



KENTON COUNTY AIRPORT BOARD

CVG FINGERPRINT APPLICATION

Applicant Information: Last Name: _____ Middle Name: _____ Middle Name: _____ Birth Date: ______ SS# _____ Height: _____ Weight: ____ Eye Color: ____ Hair Color: ____ Sex: M or F (Circle One) Home Address: _____ City: _____ State: _____ Zip: _____ Phone: () _____ State/Province/Region of Birth: Country of Birth: If not a U.S Citizen, you must provide us with current Employment Authorization paperwork. Alien Registration # ______ Non-Immigrant Visa # _____ The information that I have provided is true, complete and correct to the best of my knowledge and belief and is provided in good faith. I understand that a knowing and willful false statement on this application can be punished by fine or imprisonment of both. (See Section 1001 of Title 18 United States Code). Applicant Signature: _____ Date: _____ As an authorized representative of the Tenant identified above, I confirm that the Applicant identified above is an employee, prospective employee or employee of a contractor of the Tenant identified above. I further confirm the need for the Applicant to have a fingerprintbased criminal history record check for the purpose of determining qualification for unescorted access to the Security Identification Display Area (SIDA) and/or terminal sterile area. I understand that making knowing and willful false statements on this application is a punishable offense. Authorized Signer's Authorized Signer's Printed Name: ______ Signature: _____

Fingerprints taken by: ______ Date: _____



APPLICATION FOR UNESCORTED ACCESS AT THE CINCINNATI/NORTHERN KY INTERNATIONAL AIRPORT

This form must be read and completed by all individuals seeking authorization for unescorted access privileges to the Security Identification Display Area (SIDA). To gain access privileges to the SIDA you will be subject to fingerprinting and a fingerprint-based Criminal History Records Check.

		(Please Print)
Currei	nt Addre	ess:
Jther	names,	/Aliases or Nicknames:
SS#: _		Phone #:
		convicted or found guilty of by reason of insanity of any of the following disqualifying crimes listed below, in any jurisdiction during the 10 e date of your application for unescorted access authority, or while you had unescorted access authority?
		_ Forgery of certificates, false marking of aircraft, and other aircraft registration violations
/ES	_ NO _	_ Interference with air navigation
/ES	_ NO _	_ Improper transportation of a hazardous material
/ES	_ NO _	_ Aircraft piracy
YES	_ NO _	_ Interference with flight crew members or flight attendants
		_ Commission of certain crimes aboard an aircraft in flight
/ES	_ NO _	_ Carrying a weapon or explosive aboard an aircraft
/ES		_ Conveying false information and threats
YES		_ Aircraft piracy outside the special aircraft jurisdiction of the United States
YES	_ NO _	_ Lighting violations involving transporting controlled substances
/ES	_ NO _	_ Unlawful entry into an aircraft or airport area that serves air carriers of foreign air carries, contrary to established security requirements
/ES	_ NO _	_ Destruction of an aircraft or aircraft facility
		Murder
/ES	_ NO _	_ Assault with intent to murder
YES	_ NO _	Espionage
YES	_ NO _	_ Sedition
		_ Kidnapping or hostage taking
		_ Treason
		_ Rape or aggravated sexual abuse
YES	_ NO _	Misdemeanor or Felony unlawful possession, use, sale, distribution, or manufacture of an explosive or weapon
YES	_ NO _	_ Extortion
		_ Armed, or felony unarmed, robbery
		_ Misdemeanor or Felony distribution of, or intent to distribute, a controlled substance
		Felony arson
/ES	_ NO _	_ Felony involving a threat
		_ Felony involving importation or manufacture of a controlled substance
		Felony involving burglary
		_ Felony involving theft
		_ Two or more misdemeanors involving theft
		_ Felony involving dishonesty, fraud, or misrepresentation
		_ Felony involving possession or distribution of stolen property
/ES	_ NO _	_ Felony involving aggravated assault
		_ Felony involving bribery
		Felony involving illegal possession of a controlled substance punishable by a maximum term of imprisonment for more than 1 year
		_ Violence at international airports
		Conspiracy or attempt to commit any of the aforementioned criminal acts listed in this paragraph
/ES	_ NO _	_ Misdemeanor or felony theft of any type, which theft occurred at or in connection with the Airport

any disqualifying criminal offense that occurs while holding unescorted access privileges. The information I have provided on this application is true, complete, and correct to the best of my knowledge and belief and is provided in good faith. I understand that a knowing and willful false statement on this application can be punished by fine or imprisonment or both under section 1001 of Title 18 United States Code.

iic	gnature:	Date:
ŊΙÈ	griature.	Date.

KENTON COUNTY AIRPORT BOARD FINGERPRINT-BASED CRIMINAL HISTORY CHECK

TO BE COMPLETED BY APPLICANTS REQUESTING SIDA ACCESS PRIVILEGES

In Accordance with FAR 1542.209 and FAR 1544.229

Applicant's Signature

I have been advised that the Kenton County Airport Board must collect, control and procobservation of the Kenton County Airport Board's direct employee.	cess on set of legible classifiable set of fingerprints under the direct
I am under continual obligation to disclose to the Kenton County Airport Board within 24 having been found not guilty by reason of insanity that occurs while I have unescorted a badge immediately. I will also notify the Kenton County Airport Board in the future of an	ccess authority. I will surrender the Kenton County Airport Board's
I have been advised that a copy of the criminal record received from the FBI will be prov	ided to me, if requested in writing.
I have been advised that the Kenton County Airport Board security coordinator is my pointstory records check.	int of contact if I have questions about the results of the criminal
I have been advised that I will be notified by the airport authority of a final decision to gr	rant or deny unescorted access authority.
I have been advised that if a disqualifying crime has been disclosed, I will have 30 days to information that is incorrect. If notification to correct record is not made within 30 days	
I understand that if my fingerprints cannot be classifiable, I will be fingerprinted a second	d time.
I also understand that if my hands of fingers will not render a classifiable set of prints be work history and a 5-year verification.	cause of injury or missing digits, my employer will submit a 10-year
Applicant's full printed name	Date

Date

Concession Employee Badge Application

Concessionaire Employees may have one of two types of badges. A Sterile Area Only badge will permit access to the concession areas in the concourses. A SIDA badge will permit unescorted access beyond the concourses and onto the ramp. It is up to the Signatory Authority to fill out this form to request a specific badge type for any Concessionaire Employee. ID issued to Concessionaire employees will be limited to the Sterile Area Only badge unless the Signatory Authority provides information demonstrating a specific operational need that the employee routinely needs ID that authorizes unescorted secure area access (i.e. a SIDA badge). NOTE: It will be the responsibility of the Signatory Authority to notify the Airport Security Coordinator if this operational need changes.

Specific Operational Need may be demonstrated by, but is not limited to, the following elements:

- Need to take out trash to dumpsters located on the ramp
- Need to take out waste oil or food products to containers located on the ramp
- Need to accept deliveries from escorts

These applications will be reviewed by the Airport Security Coordinator, or a designee.

Lt. Col. Chris Heitzman



KENTON COUNTY AIRPORT BOARD

CVG BADGE APPLICATION

☐ New Applicant ☐ Replacement Badge	(lost/stolen) 🔲 6 Month Renewal 🔲 Rei	move E Add E Add Driving
Remove Driving Remove Customs	☐ Change Badge Type ☐ Name Chang	e
Applicant Information:		
Name:	Birth Date:	
Company:	Position:	
Height:Eye:	Hair:Sex:	SS#:
Home Address:	City:	
State: Zip:	Home Phone ()	
Emergency Contact Person:	Phone # ()	
By signing my name below I affirm that the a I understand the Rules and Regulations of the agree to abide by these documents while on Kenton County Airport Board or the above cany penalties or fees.	ne Airport which can be found at mycvg.ne I the Airport. Once my employment has e	t/departments/badging-office and I nded, I will return my badge to the
Signature:	Date:	
THE FOLLOWING INFORMATION MUST I	BE COMPLETED AND SIGNED BY AN AI	JTHORIZED COMPANY OFFICIAL
Ramp Vehicle Oper Yes	_ No	Check One Badge Type
If Yes:	•	Secured Area (Solid)
Driver's License # Department # (If Applicable)	State:	Vendor/Tenant (Checkered) Parking Only
		Commuter
As an authorized representative of the Tenant/Ai employee of the Tenant/Airline identified above		• • •
Authorized Signer's Printed Name:	Authorized Signer's Signed Name:	
Date:		
Badge Created By:	Date:	

For Government:

I certify that	_has complied with, and will
(Government Agency)	•
continue to comply with, the provisions of 49 CFR 1542	2, including 49 CFR 1542.209, as
it pertains to the fingerprint based criminal history record	ds check for
	's employment.
(Employee or Contract Employee)	
I therefore request that this employee be granted unescon	rted access to the Security
Identification Display Area (SIDA) at CVG.	
Authorizing Person	
Signature	_ Date

CHRC Case #		
For an Air Carrier or Airline:		
I certify that has complied with, the provisions of (Airline)		
49 CFR 1544.229 as it pertains to the fingerprint based criminal history records check for 's employment.		
(Employee or Contract Employee)		
 I further certify that: The individual has undergone a CHRC in accordance with the requirement of 49 CFR 1544.229 or 1544.230 and has been enrolled into the FBI Rap Back system. A copy of the Privacy Act Notice from Attachment A of the SD 1542-04-08 series was provided to the employee. The application for a fingerprint-based CHRC was submitted on: The CHRC result was received on: RBSI: Rap Back Subscription Date: The result indicates no record of a conviction, or a finding of not guilty by reason of insanity, for any disqualifying criminal offense under 49 CFR 1544.229 or 1544.230. 		
I therefore request that this employee be granted unescorted access to the Security Identification Display Area (SIDA) at CVG.		
The completed CHRC, or this certification, must be on file with the airport operator no later than 45 calendar days after the expiration of the individual's current ID media. Authorizing Person		
Signature Date		

Important Numbers and Adderss

ID Office: 859-767-3171

Rose Martin: ID Manager martin@cvgairport.com

Nicole Love: Security Compliance Specialist

nlove@cvgairport.com

77 Comair Blvd. Erlanger, KY 41018

Matt Lambert-859-767-3640 Chief-Airport Police Department Airport Security Coordinator mlambert@cvgairport.com

Chris Heitzman-859-767-3320 Assistant Chief-Airport Police Department Airport Security Coordinator cheitzman@cvgairport.com

Airport Police-859-767-3123

Operations department-Contact for hands on ramp driver training 859-767-1425

Jason Bradhold-Contact to post insurance for ramp driving 859-767-3116 jbradhold@cvgairport.com

Procedures for New Companies applying for Badges

For each new company that is requesting badging at the Cincinnati/Northern Kentucky International Airport, the following steps need to be completed:

- 1. You will need to fill out the new company request form and email it to cheitzman@cvgairport.com. The form can be found at mycvg.net
- 2. Once your request has been approved, whom ever is going to be the authorized signer for your company will need to contact the ID office to receive paperwork and set up the Authorized Signatory Training

Requests need to be emailed to:

Chris Heitzman-Asst.Chief-Airport Police Dept Airport Security Coordinator Email: cheitzman@cvgairport.com

After approval contact:

ID Office: 859-767-3171

Rose Martin <u>rmartin@cvgairport.com</u> Nicole Love <u>nlove@cvgairport.com</u>

General Information

The ID Office will not accept photocopies of ID's, we have to have the originals.

We can not accept a hospital birth certificate (has the feet print on it)

We do not accept fax copies of paperwork, only originals.

Security Threat Assessments take anywhere from 3 days to 2 weeks to be approved.

We will notify the Signatory when an employee is ready to be badged. Please do not have employees call to check on their status, we will not tell them the result.

If a Criminal History Records Check comes back positive, and that record needs to be adjudicated; only the employee will be notified. We can not release any information to the employer about that employee's criminal record.

Payment options are cash, check, MasterCard or Visa. You can pay for everything up front or just pay as you go but we can only accept payment for the employees that are here and ready to be processed.

Audits

We audit twice a year, and you will be the primary point of contact for that audit.

We will send you an audit of active employees, any corrections will need to be made and sent back to the ID Office. Quite frankly there should be no corrections on an audit except for recent terminations.

You can contact the ID Office and request a list of active employees at anytime. Failure to keep accurate records of your employees can result in serious penalties from the airport and the TSA.

We will give the company a deadline for the audit to be complete. If that deadline is messed, then all badges in that company will be deactivated until the audit is returned.

We will also do "spot" audits throughout the year. Spot audits will include you providing us a list of employees to compare to our list.

Because auditing is so important to us and the TSA, please remember to keep an updated email or telephone number with the ID office.