

APPLICATION OF THE SECURITY TRIAGE PROCESS

Has external advice been sought? Yes
 No

If yes, what was the source(s) of advice?

Key points in advice received:

Is the security triage being applied to a new asset, or
 to an existing asset?

If a new asset, is the security triage being applied

- at/before project initiation, or
- is the project being assessed retrospectively?

If an existing asset, what is the trigger for applying the security triage process?

- Change of contract (FM or maintenance)
- Collection of asset data/information
- Significant change to the built asset
- Implementation of a new asset management system
- Integration of building management and/or control systems
- Change to the operating environment of the built asset
- Marked changes in the threat environment for the built asset
- Other

If other, describe the trigger:

Under what category, or categories, does the built asset sit? (tick any that are relevant)

- Is a designated site under Sections 128 or 129 of the Serious Organised Crime and Police Act 2005
- Forms part of the Critical National Infrastructure
- Fulfils a defence, law enforcement, national security or diplomatic function
- Is a commercial site involving the creation, trading or storage of significant volumes of valuable materials, currency, pharmaceuticals, chemicals, petrochemicals, or gases
- Constitutes a landmark, nationally significant site or crowded place
- Is used, or is planned to be used, to host event of security significance

Will any of the following specific assets, or asset attributes, significantly compromise the integrity of the built asset as a whole, or its ability to function? (tick any that are relevant)

- Location, routes, cabling, configuration, identification and use of control systems
- Location and identification of permanent plant and machinery
- Structural design details
- Location and identification of security or other control rooms
- Location and identification of regulated spaces, or areas housing regulated substances or information
- Technical specification of security products and features
- Other

If other, list the specific assets or asset attributes:

As a result of the answers to the last two questions, is the asset sensitive in whole or in part?

- In whole In part Not sensitive in whole or in part

Are there neighbouring built assets about which data/information will be collected?

- Yes No

Neighbouring Built Asset	Data/information that will be collected	Owner /occupier/operator consulted?	If not consulted, why not?
		<input type="checkbox"/> Yes <input type="checkbox"/> No	
		<input type="checkbox"/> Yes <input type="checkbox"/> No	

Details of those consulted:

Neighbouring Built Asset	Name of contact	Date consultation completed

What requests were made by owner(s)/occupier(s)/operator(s)?

Neighbouring Built Asset	Non-publicly available data/information is sensitive?	Request(s) made relating to sensitive data/information
	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<input type="checkbox"/> Yes <input type="checkbox"/> No	

What was the outcome from the security triage process?

- S1
- S2
- S3
- S4

If S4, are there realistic business benefits to be derived from applying a security-minded approach to:

- the management of the built asset;
- asset data/information;

- **personal data;**
- **intellectual property; and or**
- **commercial information**

and will this approach be adopted?

Yes No

If yes, to what data/information will a security-minded approach be applied?

This document should be signed by an appropriate senior manager within the asset owner's organisation.

Signature	Date
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If it has been determined that:

- *the built asset is not sensitive in whole or in part;*
- *there are no security requirements in relation to non-publicly available data/information relating to neighbouring assets; and*
- *there are no realistic business benefits to be derived from adopting a security-minded approach*

there is no requirement for Clauses 6 to 13 of PAS 1192-5:2015 to be applied to the project or built asset as currently assessed.

If a security-minded approach is to be adopted Clauses 6 to 13 should be implemented in line with the requirements of that document.

This completed document should then be included as part of the Built Asset Security Strategy.