**application of the security triage process**

**Has external advice been sought:**  Yes

No

**If yes, what was the source(s) of advice?** Click here to enter text.

**Key points in advice received:** Click here to enter text.

**Is the security triage being applied to a new asset?**

**or to an existing user**

**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?**

Choose an item.

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

The built asset…

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 all 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 of asset attributes:**

Click here to enter text.

**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 information will be collected?**

Yes  No

|  |  |  |  |
| --- | --- | --- | --- |
| **Neighbouring built asset** | **Information which will be collected** | **Owner/occupier/operator consulted?** | **If not consulted, why not?** |
| Click here to enter text. | Click here to enter text. | Choose an item. | Click here to enter text. |
| Click here to enter text. | Click here to enter text. | Choose an item. | Click here to enter text. |

**Details of those consulted:**

|  |  |  |
| --- | --- | --- |
| **Neighbouring built asset** | **Name of contact** | **Date consultation completed** |
| Click here to enter text. | Click here to enter text. | Click here to enter a date. |
| Click here to enter text. | Click here to enter text. | Click here to enter a date. |

**Are there any specific requirements in relation to information about the neighbouring built asset made by owner(s)/occupier(s)/operator(s)?**

|  |  |  |
| --- | --- | --- |
| **Neighbouring built asset** | **Is non-publicly available information sensitive?** | **If yes, request made relating to sensitive information** |
| Click here to enter text. | Choose an item. | Click here to enter text. |
| Click here to enter text. | Choose an item. | Click here to enter text. |

**What was the outcome from the security triage process?** Choose an item.

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

* the management of the built asset;
* asset information;
* personally identifiable information;
* intellectual property; and/or
* commercial information

**and will this approach be adopted?**

Yes  No

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

Click here to enter text.

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

|  |  |
| --- | --- |
| Signature | Date Click here to enter a date. |

*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 information relating to neighbouring assets; and*
* *there are no realistic business benefits to be derived from adopting a security-minded approach*

*then 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 then Clauses 6 to 13 should be implemented in line with the requirements of that document.*

*Once completed this document should be included as part of the Built Asset Security Strategy.*