**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.*