

CPNI

Centre for the Protection
of National Infrastructure

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 initiative, project, asset, product or service?

☐ or to an existing initiative, project, asset, product or service

IF A NEW INITIATIVE, PRODUCT, ASSET, PRODUCT OR SERVICE IS THE SECURITY TRIAGE BEING APPLIED

☐ at/before its start

☐ or is it being assessed retrospectively?

IF AN EXISTING INITIATIVE, PRODUCT, ASSET, PRODUCT OR SERVICE, WHAT IS THE TRIGGER FOR APPLYING THE SECURITY TRIAGE PROCESS (SEE CLAUSE 4.6 OF THE ISO)?

IF THE ASSESSMENT IS TAKING PLACE IN RELATION TO BUILT ASSET, DOES THAT BUILT ASSET:

☐ Comprise Critical National Infrastructure

☐ fulfils a defence, law enforcement, national security or diplomatic function

☐ is used, or is planned to be used, to host event of security significance

☐ is a commercial site involving the creation, processing, trading or storage of valuable materials, currency, pharmaceuticals, chemicals, petrochemicals, or gases or the provision or production of enablers for production of these materials

☐ constitutes a landmark, nationally significant site or crowded place

(tick all that are relevant)

IF THE ASSESSMENT IS TAKING PLACE IN RELATION TO AN ASSET, PRODUCT OR SERVICE, IS THERE SUFFICIENT RISK THAT IT IS, OR CAN BE, USED TO SIGNIFICANTLY COMPROMISE THE INTEGRITY, SAFETY, SECURITY AND/OR RESILIENCE OF AN ASSET, PRODUCT OR SERVICE, OR ITS ABILITY TO FUNCTION?

☐ Yes ☐ No

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?

DETAILS OF THOSE CONSULTED:

Neighbouring built asset	Name of contact	Date consultation completed

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	If yes, request made relating to sensitive information

WHAT WAS THE OUTCOME FROM THE SECURITY TRIAGE PROCESS?

☐ ST1

☐ ST3

☐ ST2

☐ ST4

IF ST4, ARE THERE REALISTIC BUSINESS BENEFITS TO BE DERIVED FROM APPLYING A SECURITY-MINDED APPROACH?

☐ Yes

☐ No

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 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 5 to 9 of BS EN ISO 19560-5:2020 to be applied. However, a copy of this assessment should be retained.

If a security-minded approach is to be adopted then Clauses 5 to 9 should be implemented in line with the requirements of that document. In addition, a copy of this assessment should be included as part of the Security Strategy developed.