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## Annex A - Security Guidelines Premises Storing/Handling Security Sensitive Materials (SSMs)

| S/N | Area of Interest      |                                | Description   | Recommended Measures   |  |
|-----|-----------------------|--------------------------------|---|--|--|
| 1   | Perimeter<br>Security | Perimeter barriers             | Perimeter barriers are measures adopted along the boundary of the facility. They are normally the first layer of protection and provide both physical and psychological deterrents to unauthorised entry, thereby deterring or delaying such incidents from occurring.  Different objectives for a perimeter barrier include:  Marking an administrative border line of a private area.  Preventing unintended entry of vehicles or people.  Creating a stand-off line for a variety of threats.  Deterring possible intruders.  Preventing or delaying the intrusion of a person.  Preventing the intrusion of a vehicle.  Preventing or delaying an illegal exit from a confined area.  An operative defence line for security guards or police.  A line-of-sight blocking element.  An architectural or landscape feature. | Barriers to humans (such barriers should be at least 2.4m high)  Concrete wall Brick wall Welded-mesh Pedestrian turnstiles fence  Barriers to vehicles Bollards Drop arm barriers Vehicular gates Planters  Natural or landscaping barriers Hedge rows Rocks Timber Water feature |  |
|     |                       | Monitoring<br>and<br>detection | Monitoring and detection equipment are key components of effective perimeter security. Often, facilities will monitor for security incidents through a combination of human oversight and one or more electronic sensors or other intrusion detection systems. Typically, when a sensor identifies an event of interest, an alarm notifies the security personnel or assigned staff who will then assess the event directly at the  | Fence-mounted or open-area sensors  Vibration detection sensors Video motion detection Infrared sensors Acoustic sensors  Remote surveillance  Thermal images Internet Protocol (IP) cameras   |  |



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| \$          | location or remotely through surveillance images.  | Human-based monitoring via security sentry or mobile patrol.   |
| 1<br>6<br>i | To increase the reliability of a monitoring system, one may elect to deploy multiple interactive, redundant measures at the location of interest.  |  |
| hting k     | Security lighting increases visibility around perimeters, buildings, and sensitive locations and acts as a deterrent and detection tool. It should therefore be provided at the perimeter to allow security personnel to maintain visual observation during darkness both by direct surveillance and through the CCTV system. Sufficient lighting should be provided to ensure that the perimeter is well-lighted and that there are no blind spots.  At a minimum, all access points, the perimeter and restricted areas should be illuminated from sunset to sunrise or during periods of low visibility. In some circumstances, lighting may not be required, but these circumstances must be addressed in the building's security plan. Lighting however, also needs to be matched to the operating environment and this should be taken into consideration during planning. | Continuous lighting is the most commonly used form of security lighting systems, consisting of a series of fixed light sources arranged to illuminate a given area on a continuous basis during the hours of darkness with overlapping cones of light.  The recommended illumination standards are:  • 2 lux for large open areas  • 5 lux for surveillance of confined areas  • 10 lux for surveillance of vehicle/pedestrian entrances  Standby lighting is similar to continuous lighting and meets the same security lighting specifications but is used only in certain circumstances. When a possible intruder is detected, the security system or guard force can activate the standby lighting system for extra illumination. It can also be deployed at unattended/attended gates for extra lighting. Standby lighting differs from the continuous lighting in that only security personnel or the security system software have control over the system. |
|             |  | This lighting system consists of manually operated movable light sources such as   |



|        |   | searchlights, which can be activated during the hours of darkness to cover specific areas as needed. Moveable lights are normally used to supplement continuous or standby systems.  The emergency lighting system may duplicate the other three  |
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|        |   | systems in whole or in part. Its use is normally limited to periods of main power failure or other emergencies. While security lighting should be connected to an uninterruptible power system when possible, emergency lighting should depend on a separate, alternate power source, such as portable generators or batteries.   |
| Access | Wherever a perimeter line is planned, points of access for vehicles and pedestrians are required at various points along the line. These points are usually regarded as the weak links of the perimeter as they require a breach in the protective line every time they are opened. Access points control the time and people permitted to enter a building or facility. In addition to controlling passage, access management usually includes the ability to observe and track movement in and out of controlled areas. | Position the entry control point to allow adequate visual assessment of approaching vehicles.  Allow adequate passage for a vehicle that has been denied access at the security check to exit without having to enter the site or move vehicles in queue.  Any vehicle/pedestrian gate on the perimeter line should provide the same level of protection against vehicles and intruders as that provided by the rest of the perimeter line. |
|        | The entry points through a perimeter line will typically consist of vehicle gates, pedestrian gates, and in some cases, a guard post. The entry points provide places where the required level of vehicle or pedestrian screening and access control can be implemented. The  | Entrances should be designed in such a way as to enable access control to be implemented either for unattended entry using an access control system or by guards.   |



|   |                                |                                | challenge of designing an entry point is to prevent unauthorised access while maximising the flow of authorised access by pedestrians or vehicles.  | Sufficient space should be allocated for proper inspection and for communication (which may be at a distance) between the people entering and those responsible for approving access.  Ascertain and verify the purpose of the visit such as checks of government issued photo identification or letters of appointment.  Providing company or facility issued photo IDs to individuals permitted access to the facility or restricted areas of the facility that identify:  Employees  Regular contractors  Temporary contractors |
|---|--------------------------------|--------------------------------|---|--|
| 2 | General<br>Premise<br>Security | Access<br>Control              | This is focused on the identification and securing of cleared personnel who have already been granted permission to enter the facility. The primary component of a successful access control system if knowing who is allowed on-site. Personnel identification measures help a facility quickly determine whether or not an individual is permitted access to a facility or a restricted area. | <ul> <li>Visitors</li> <li>Providing company-issued photo IDs to individuals permitted access to the facility or restricted areas of the facility that identify different group of personnel</li> <li>Employees</li> <li>Regular contractors</li> <li>Temporary contractors</li> <li>Visitors</li> <li>An individual should not be allowed access an area other than those permitted.</li> <li>As far as possible, visitors and temporary contractors should be escorted when moving within the facility.</li> </ul>               |
|   |                                | Monitoring<br>and<br>detection | Monitoring and detection equipment are key components of effective perimeter security. Often, facilities will monitor for security incidents through a combination of human oversight   | Open-area sensors  |



|   |                                  |                               | and one or more electronic sensors or other intrusion detection systems. Typically, when a sensor identifies an event of interest, an alarm notifies the security personnel or assigned staff who will then assess the event directly at the location or remotely through surveillance images.  To increase the reliability of a monitoring system, one may elect to deploy multiple interactive, redundant measures at the location of interest. | Remote surveillance   |  |
|---|----------------------------------|-------------------------------|---|---|--|
|   |                                  | General<br>security<br>policy | Prescribe a company security policy to inculcate a security mindset and enhance security awareness.   | Regular training and awareness for new and existing employees.  Identify suspicious indicators and report incidents to relevant staff and authorities.  |  |
|   |                                  |                               |   | Develop SOPs specifying response during contingencies, and hold periodic exercises to ensure staff are familiar   |  |
| 3 | Critical<br>Facility<br>Security | Access<br>Control             | This is focused on the identification and securing of cleared personnel who have already been granted permission to enter the facility, particularly the critical site/facility. The primary component of a successful access control system if knowing who is allowed on-site. Personnel identification measures help a facility quickly determine whether or not an   | Providing company-issued photo IDs to individuals permitted access to the facility or restricted areas of the facility that identify different group of personnel  Employees  Regular contractors  Temporary contractors  Visitors  Electronic access control |  |
|   |                                  |                               | individual is permitted access to a facility or a restricted area.  | measures     Tap card readers     Biometric readers     Open door detectors (magnetic switches)     Access control management software     Access control management stations   |  |



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|  |   | Manual access control measures  Regulated key access Sign-in and sign-out procedures   |
| Monitoring and detection                     | Monitoring and detection equipment are key components of effective perimeter security. Often, facilities will monitor for security incidents through a combination of human oversight and one or more electronic sensors or other intrusion detection systems. Typically, when a sensor identifies an event of interest, an alarm notifies the security personnel or assigned staff who will then assess the event directly at the location or remotely through surveillance images.  To increase the reliability of a monitoring system, one may elect to deploy multiple interactive, redundant measures at the location of interest. | Open-area sensors  Vibration detection sensors  Video motion detection  Infrared sensors  Acoustic sensors  Remote surveillance  CCTV cameras  Internet Protocol (IP) cameras  Human-based monitoring  Staff to keep a look out for unfamiliar, suspicious characters and suspicious activities within the facility and notify relevant staff upon detection.  |
| Inventory<br>control<br>and stock<br>keeping | Stock keeping refers to the maintenance of a system, either electronic or manual, of keeping track of the SSMs which are stored/handled/processed in the facility. Such information can include but is not limited to the following: type of SSMs, amount used, amount disposed and location. Information should be readily available.  | Lists all the hazardous materials at the covered facility  Provides tracking of the quantity and the physical location of each hazardous material  Monitors use by authorized personnel  Tracks disposal and maintains a record of disposed containers  Contains purchasing/receiving records for materials management  Provision of a locked rack or other tamper-evident, physical means of securing man |



|         |  | portable containers of theft/diversion hazardous materials. Examples include:  Chains and locks that cannot be cut or breached with man-powered tools  Entry/motion detectors and alarms for the buildings or rooms where the containers are stored   |
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| Quality | Prevent attempts to intentionally disrupt the operations of the facility to cause harm and injuries. | Develop a written procedure to regularly inspect, test, calibrate, repair, and maintain security systems and systems related to security, such as communications and emergency notification equipment. The procedure should identify responsibilities, tasks, their frequencies of occurrence, and the documentation required |
|         |  | Perform inspection, testing, and maintenance tasks on a regular basis and in accordance with the manufacturer's instructions  Include all security equipment,   |
|         |  | such as gates, cameras, lights, alarms, and keypad entry systems, in the routine inspection and maintenance   |
|         |  | Employ appropriate security measures when performing maintenance, as well as in response to non-routine outages, equipment failures and malfunctions  |
|         |  | Document non-routine incidents and promptly report them to the Security Officer in charge   |
|         |  | Have procedures to verify the identity and each occurrence of   |



|  | contractor narca    | nnal who                         |  |
|--|---------------------|----------------------------------|--|
|  | contractor perso    | nnel who                         |  |
|  | perform inspection, | perform inspection, testing, and |  |
|  | maintenance of      | security                         |  |
|  | equipment           |                                  |  |

## **CCTV Specification**

- a) CCTV cameras covering all entrances and exits directly leading to/from the approved storage area and the interior of the approved storage area where the stocks are stored.
- b) Ensure that all the conditions below are met:
  - each CCTV camera is positioned and angled in such a way that it can capture the face of every person entering or exiting through that doorway, or depositing, removing or handling any SSM in the approved storage area;
  - ii. there is a clear line of sight from the CCTV cameras to the locations they are covering; and
  - iii. the CCTV cameras' line of sight shall not be obstructed in any way.
- c) All CCTV cameras and recording system(s) meet or exceed the following specifications:
  - records colour images at the resolution of HD 1080p: 1920x1080 pixels or its equivalent;
  - ii. records at 12 frames per second;
  - iii. supports the exporting of CCTV camera recordings via a USB port in open-source formats such as \*.avi (Microsoft), \*.mov (Apple QuickTime), \*.mp4 (MPEG), or such format as approved by the Licensing Officer in writing;
  - iv. is switched on and in a recording mode at all times; and
  - v. is able to store all CCTV camera recordings for at least 30 days from the date of recording.
- d) All CCTV cameras and recording system(s) remain in good working condition at all times.



## Annex B - Safety Guidelines for Management of Explosive Precursors (EP)

- 1. Ensure compliance to the SS586:2014 Specification for hazard communications for hazardous chemicals and dangerous goods.
- 2. Carry out periodic review on the types and quantities of EPs required for operations.
- 3. Ask your chemical supplier if safer substitute is available. Choose the least hazardous material and process that can do the job effective and safely.
- 4. Obtain the Safety Data Sheets (SDS) for the EPs and brief staff handling the EPs of the hazards.
- 5. Store EPs in containers and storage conditions (e.g must be well-ventilated) recommended by the chemical supplier in the SDS.
- 6. Store EPs away from in incompatible materials, especially flammable substances, organic or other oxidizable materials.
- 7. Do not use wooden pallets or other combustible pallets for storing EPs.
- 8. Walls, floors, fittings, storage cabinets, etc of the EP storages should be constructed of non-combustible materials.
- 9. Inspect EP stocks to ensure that they are properly labelled, undamaged or unexpired. Dispose excess, damaged or expired EPs without delay.
- 10. Do not stockpile. Keep the amount as small as possible.
- 11. Ensure adequate firefighting system and equipment are in place.
- 12. Allow only trained and authorised staff into the EP storage area or to handle EP.