

SAGE 2019

Industry Consultation On Assessment Criteria

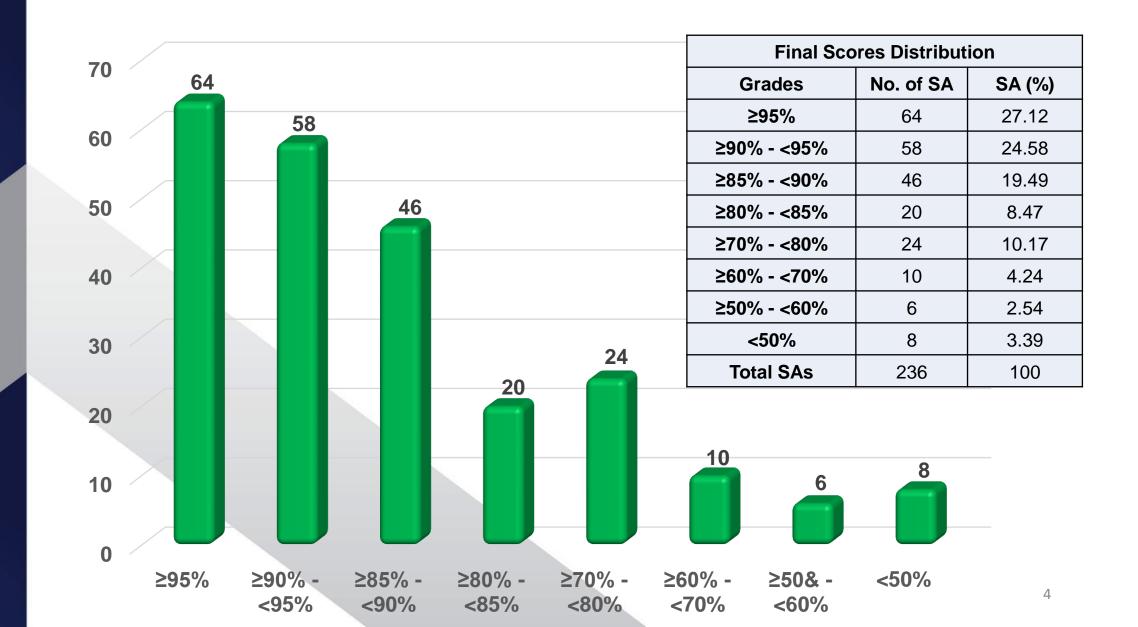
Programme

Time	Item	Agency
10.30am – 11.30am	 SAGE 2018 Results Recap SAGE 2019 Policy Direction Examples of Possible Changes Next Steps 	PLRD
11.30am – 11.45am	Tea Break	
11.45am – 12.30pm	5. MOM SAGE 2019 Assessment Criteria6. Discussion on MOM SAGE 2019 Assessment	MOM

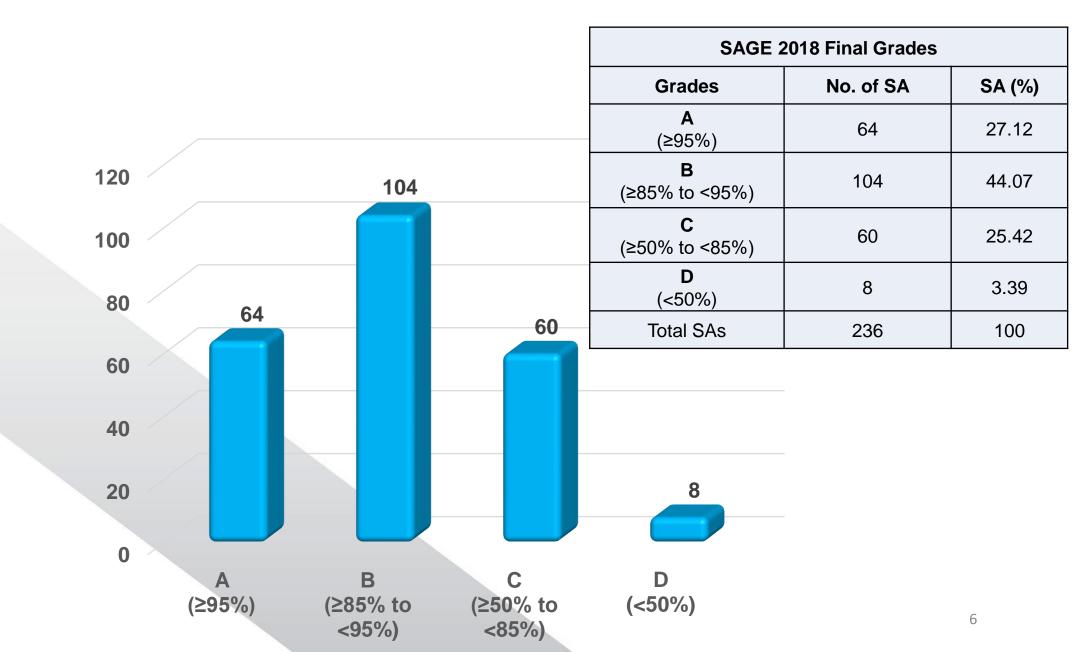


1. SAGE 2018 - Results Recap

SAGE 2018 Final Scores Distribution



SAGE 2018 Final Grades



SAGE 2018 Results Analysis

- SAs generally did well for output-based criteria; e.g.
 - Criterion 1.1.4: Is there an SOP on Bomb Threat?
 - Criterion 1.1.5: Is there an SOP on Fire Emergency?
 - Criterion 1.1.6: Is there an SOP to deal with suspicious person, vehicles or activities?
 - Criterion 1.1.7: Does the SA have an SOP for After Action Review (AAR)?
- For outcome-based criteria, SAs generally did alright but this was probably because assessments were not stringent; e.g.
 - For scenario based assessment of SOs at deployment sites, questions were circulated early for SAs to prepare their SOs

SAGE 2018 Results Analysis

- Most SAs which performed well for e-learning & e-testing criteria had outsourced these functions to an external training provider
 - Criterion 3.2.6: Does the SA have a secured IT system to facilitate training through e-learning?
 - Criterion 3.2.7: Does the SA have a secured IT system to administer etesting?
- SAs generally did not perform well for other "Systems" criteria
 - Criterion 3.2.5: Does the SA have an electronic Incident Management System to report, manage and document incidents?
 - Criterion 3.2.8: Does the SA have an electronic system to track the developmental training of its Security Officers for progression under PWM?

SAGE 2018 Results Analysis

- Most SAs performed well for the "Recognise Terrorism Threats" (RTT) criterion
 - However, this was an easy target
 - The overall industry picture for RTT compliance is still worrying
 - As of 31 Dec 2018, only about 44% of total SOs are trained in RTT and/or HCTA
 - Urgent need to push SAs to send their SOs for RTT by 1 Jan 2020



2. SAGE 2019 - Policy Direction

SAGE 2019: Policy Direction

- Primary considerations
 - Continued focus on technology
 - Limits of output based criteria
 - Very easy to replicate
 - Not fully reflective of capabilities of SAs
 - Need to integrate security processes with technology

SAGE 2019: Policy Direction – Key Thrusts

1. Increase Emphasis on Systems Category

- Weightage for the Systems category will be increased
- Weightages for the rest will be correspondingly reduced
- Renamed 'Systems & Technology' to reflect growing emphasis on technology

2. Shift From Output to Outcome-Based Assessment

- Reduce reliance on output-based criteria
- More stringent requirement and assessment
- Increase outcomebased criteria with greater weightage

3. Job Re-Design to Weave in Technology for Productivity

- Job Re-Design to cater to general profile of SOs
- Weaving in of technology in the security processes to enhance productivity

1. Increase Emphasis on Systems & Technology Category

Proposed SAGE 2019 Scoring System		SAGE 2018 Scoring System		
Category	Weightage (%)	Weightage A (%)	Weightage B (%)	
Processes	30↓	38.25	42.5	
People	22↓	22.95	25.5	
Systems & Technology	25↑	15.3	17	
MOM	15	15	15	
СТ	8↓	8.5	0	
	100	100	100	

- Reduce reliance on output-based criteria
 - · decrease maximum number of points for all SOP criteria
- More stringent requirement and assessment
 - expand requirements in Criterion 1.1.6 to include access control procedures

Score System (max 5 pts)	pt
SOP with all the components	5
SOP with any 2 of the components	3
SOP without any of the component or no SOP	0
Assessor's Observation	'
	SOP with all the components SOP with any 2 of the components SOP without any of the component or no SOP

- More stringent requirement and assessment
 - SA must carry out at least 1 exercise within the assessment period (1 Jun 2018 31 May 2019)
 - Exercise Report must be submitted as proof
 - component requirements in Exercise Report remain the same

1.1.11

Does the SA have an established format for reporting of exercises conducted pursuant to the Bomb Threat SOP?

Past Exercise Report should be made available for verification.

The report should contain the following key components:

- Introduction
- Date/Time/Place of the exercise
- Participants involved
- · Exercise Objectives
- Key Observations
- Lessons Learnt

Score System (max 4 pts)	pt
Exercise Report with all key components	4
Exercise Report with at least these 3 key components: • Date/Time/Place of the exercise • Exercise Objectives • Lessons learnt	2
Exercise Report with <3 key components or no Exercise Report	
Assessor's Observation	•

- More stringent requirement and assessment
 - scenarios which SOs will be tested will not be revealed before hand
- Increase outcome-based criteria with greater weightage
 - up maximum number of points for all outcome-based criteria

2	າ	7
Z	.ა	

Can the Security Officer demonstrate his ability to execute the SOPs on Bomb Threat, Fire Emergency, and Suspicious Person, Vehicles or Activities?

The Security Officer may refer to the relevant SOPs.

Security Officer has to demonstrate the ability to execute the SOP by answering questions posed by the assessors.

Three scenarios will be covered:

- (i) Bomb Threat;
- (ii) Fire Emergency; and
- (iii) Suspicious Person, Vehicles or Activities.

The assessors will be given 3 scenarios by PLRD. The assessors will read out relevant parts of the scenarios to the Security Officer and ask a set of questions.

To note down the points articulated by the SO based on the SOP's components in criterion 2.3.6 to award points accordingly.

	Score System (max 12 pts)	pt	
;	Security Officer is able to demonstrate ability to execute the SOP on Bomb Threat	4	
•	Security Officer is able to demonstrate ability to execute the SOP on Fire Emergency	5	
t	Security Officer is able to demonstrate ability to execute the SOP on Suspicious Person, Vehicle or Activities	3	
,	Security Officer is not able to demonstrate his ability	0	
	Assessor's Observation		

- More stringent requirement and assessment
 - assessment of Criterion 1.1.20 will shift from document check to office inspection
 - SA must demonstrate to assessors how the continuous training program works

Areas of Audit	Remarks/Observations (To tick or circle where appropriate)		Points Awarded
1.1.20	Score System (max 20 pts)	pt	
Is there a program for continuous training to update Security Officers on security-related and/or terrorism information	Established training program with all the requirements indicated and evidence of past/current training material	20	
(local/overseas incidents)?	No training program or no evidence of training material	0	
Evidence of this program should include: Dedicated personnel who is responsible for monitoring incident of interest locally and overseas and identifying the lessons learnt Process of converting the lessons learnt into training curriculum Delivery of the curriculum via classroom or e-learning portal Past training material should be made available for verification. Assessor may verify the program during	Assessor's Observation		
main office assessment.			

3. Job Re-Design To Weave In Technology for Productivity

- Job Re-Design to cater to general profile of SOs
- Weaving in of technology in the security processes to enhance productivity
 - Criterion 3.1.1 (essay question on technology) will be reframed
 - Thrust will be how the SO's job was re-designed to weave in technology in order to enhance productivity

Areas of Audit	Remarks/Observations (To tick or circle where appropriate)		Points Awarded
3.1.1	Score System (max 20 pts)	pt	
Does the SA deploy security technology to reduce its reliance on Security Officer manpower? (To be assessed by PLRD)	What was the desired security outcome before implementing the technology and how was it achieved?	5	
Evidence of the security technology.	How is the technology implemented at the deployment site (s)?	5	
Some examples of the technology are: Remote surveillance system (CCTV with live feed) with video analytics to detect	What was the desired security outcome after implementing the technology and how was it achieved?	5	
 intrusion and other suspicious activities Robots to carry out perimeter patrol in permissible areas 	What are the manpower savings derived from the adoption of this technology?	5	
·	No evidence submitted	0	
SA should submit a write-up to elaborate on the technology and show the reduction in manpower after implementing technology.	Assessor's Observation		
The assessors and/or PLRD may ask for a demonstration.			
SA must provide their own write-up in the submission and not based on supplementary materials.			
Qualitative assessment of the submission and demonstration (if any).			

Counter Terrorism Component

- SAGE 2018 requirement: SA must send at least 20% of SOs for RTT by 31 May 18
- Proposed SAGE 2019 requirement (8% Weightage)
 - SAs must send 90% of its SOs for RTT by 30 Sep 2019 (based on total SOs notified as of stipulated date) to secure the 8%
 - SAs which sent less than 90% but more than 80% will be awarded 4%
 - SAs which sent 80% or less will get 0%



3. Feedback on Policy Direction & Other Suggestions

4. Next Steps

Date	Description	
21 Feb 2019	2 nd outreach session with industry to share proposed assessment checklist	
20 Mar 2019	3 rd outreach session with industry to confirm final assessment checklist	
End Mar or Early Apr 2019	Final SAGE 2019 assessment checklists will be published on PLRD's website	