Physical Security Policy

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Author(s):	David Llewellyn
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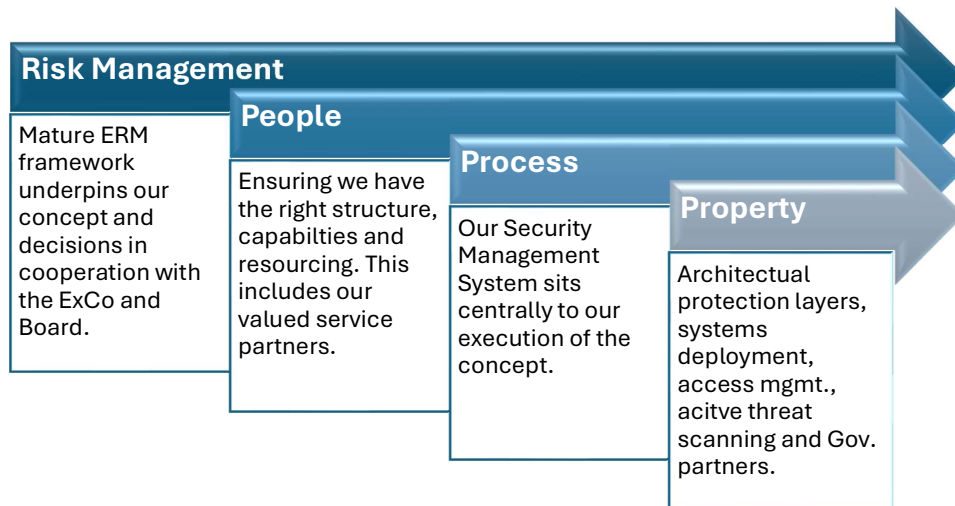| Revision No:	Date:	Details:	By:
0.1	02/09/2024	Initial Production – "Draft"	David Llewellyn
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Introduction

Purpose and Scope

This public release policy document serves as a company statement of commitment regarding physical security within atNorth. The contents are derived from our internal policy which sets out our commitment to upholding our legal & regulatory, customer and internal requirements. Our commitment extends across security in areas that include access management, architectural and systems components, travel, assurance, and contributions to company resilience, development and projects.

The atNorth Protection Concept

Physical Security within atNorth is executed holistically on a risk-based approach. In its simplest form, atNorth seeks to protect assets within strengthening layers, overlayed with applicable access management control zones, designed to deter, detect, delay, defend and deny unauthorized access and risks to the business and our customers. Physical Security aims to reduce the overall risk profile of atNorth, in partnership with all stakeholders, whilst in pursuit of its objectives.

Physical Security divides the execution of the protection concept in the follow areas:

Risk Management

Mature ERM framework underpins our concept and decisions in cooperation with the ExCo and Board.

People

Ensuring we have the right structure, capabilties and resourcing. This includes our valued service partners.

Process

Our Security Management System sits centrally to our execution of the concept.

Property

Architectual protection layers, systems deployment, access mgmt., acitve threat scanning and Gov. partners.

Physical Security Objectives

- To maintain appropriate standards of physical security across atNorth in line with our Protection Concept and to manage situations likely to impact the physical security of our people, processes and property.
- To prevent a range of risks across our business including vandalism, theft, fire, arson, other criminal damage, fraud, misuse of information, workplace harassment, intimidation, violence and misconduct.
- To ensure effective arrangements are in place for the monitoring and audit review of physical security procedures across atNorth in support of legal/regulatory requirements, certifications and customer requirements.

- To ensure that our people are encouraged, supported and able to manage their personal security and the security of all atNorth assets.
- To ensure that physical security supports all stakeholders promptly and effectively in their own drive to achieve business objectives.

References

- Physical Security Policy – Internal
- Physical Security - Global Policy Library
- Physical Security - Global SOP Library
- Physical Security Standard
- Risk Management Policy
- Specifications Library
- Physical Security Strategy 2024-27
- AtNorth Protection Concept