



Responsible Care Code Sharing Session

Security Code

Disclaimer: The documents shared are for reference only. By providing the evidence suggested in the examples might not guarantee an award. Subjected to evaluation by the panel of judges

Agenda

- Sharing of common misinterpretation of MPs
- Q&A



Common misinterpretation of MPs

MP	Guideline	Misinterpretation	Recommendation
1. Leadership Commitment	1.2 Is there a staff assigned to be responsible for the company's security?	Staff with security responsibility have not attended security related course	Staff tasked with security responsibility should attend security related courses such as Develop Outcome Based Security Contract, Introduction to Red Teaming and others

Common misinterpretation of MPs

MP	Guideline	Misinterpretation	Recommendation
3. Implementation of Security Measures <i>Development and implementation of security measures commensurate with the risks.</i>	*3.1 Are the goals of a company specific security concept defined, based on a risk analysis and guided by the principle 'Deter, Detect, Delay and Respond'? <i>*Also relevant for 7.3</i>	Frequency were not specifically stated in the submission	1. Security assurance plan to be reviewed periodically i.e within 3 years' time frame, stating the number of internal/ external security audits and security exercises. 2. Site security plan for each facility to be reviewed periodically i.e within 3 years' time frame.
	3.2 Are there regular site security walk conducted for the company/site to assess the already existing security measures?	Frequency were not specifically stated in the submission	Conduct quarterly site security walk with Senior management.

Common misinterpretation of MPs

MP	Guideline	Misinterpretation	Recommendation
4. Training, Guidance and Information <i>Training, guidance for, and information of employees, contractors, service providers and supply chain partners, as appropriate, to enhance security awareness.</i>	4.1 Are the staff, contractors, suppliers and service provider aware of and abide to the company's security rules and procedures?	Security reminders are often missing in site induction and onboarding program.	To include basic security reminder such as putting passes, no-tailgating and report suspicious activity to security.
	4.3 Are the staff involved with critical assets or functions informed in detail about the particular security and information protection threats caused not only by outsiders but also by insiders?	Fire evacuation drills are commonly included as part of the Security Code submission. Security drills and exercise should be testing the security plan and not other aspect of emergency.	At least two security training for staff with security responsibilities annually. At least two security exercises per year. (tabletop or live)

Thank you

