

## SECURITY CODE



**The Responsible Care<sup>®</sup> signatory shall implement security measures to protect people, products, processes, property, information and information systems against any criminal, malicious, terrorist acts and cyber attacks.**

## **1.0 INTRODUCTION**

This Code has been developed in support of the Responsible Care<sup>®</sup> Declaration as a commitment to actively strengthen Responsible Care<sup>®</sup> wherever signatories manufacture and sell products and/or services.

Security in the chemical and allied industries is of paramount importance to help protect people, products, processes, property, information and information systems against any criminal, malicious, terrorist acts and cyber-attacks. Security is a shared responsibility. Signatories shall endeavour to involve relevant parties e.g. Government officials, law enforcement agencies, suppliers, customers etc. It is essential that signatories build and maintain relationships with relevant stakeholders.

It is mandatory that signatories to the Responsible Care<sup>®</sup> Initiative enhance security by implementing this Code, taking into consideration relevant legislation, human rights and the appropriateness of the security-related responses. The management system applied in this document is founded on the concept of Plan-Do-Check-Act (PDCA).

## **2.0 SCOPE**

The scope of the Security Code encompasses the entire value chain which includes, but is not limited to design, procurement, production/manufacturing, marketing, storage, distribution, transportation, use, recycle and disposal of chemicals.

## **3.0 TERMS AND DEFINITIONS**

This Code uses key terms in a context that may be broader than their associated regulatory definitions. However, adherence to this Code does not relieve a company of the obligation to meet national and local regulatory requirements.

## **4.0 RELATIONSHIP TO RESPONSIBLE CARE<sup>®</sup> GUIDING PRINCIPLES**

Implementation of this Code promotes achievement of the Responsible Care<sup>®</sup> Guiding Principles.

## **5.0 RELATIONSHIP TO OTHER CODES OF MANAGEMENT PRACTICE**

This Code should be implemented in conjunction with other relevant Codes of Management Practice (CMP).

This Code currently interacts with nine other Responsible Care<sup>®</sup> CMP in many respects. It is not intended to duplicate requirements of the other codes and has therefore been written to cover only aspects not covered by the other Responsible Care<sup>®</sup> CMP.

The other nine CMP are:

1. Management Commitment
2. Process Safety
3. Product Stewardship
4. Stakeholder Engagement
5. Storage and Transportation
6. Pollution Prevention

- 7. Resource Efficiency
- 8. Occupational Health and Safety
- 9. Emergency Response

## **6.0 RELATIONSHIP TO AUDIT GUIDANCE DOCUMENT**

This Code is supported by an Audit Guidance Document (AGD) which provides more detail on the implementation of this Code.

## **7.0 SECURITY MANAGEMENT PROGRAMME**

### **7.1 Leadership Commitment**

7.1.1 Leadership shall commit to establish accountability and provide sufficient resources.

### **7.2 Risk Analysis**

The Responsible Care<sup>®</sup> signatory shall:

- 7.2.1 Identify threats, vulnerabilities and potential consequences for the whole value chain using a risk-based approach.
- 7.2.2 Analyse threats, vulnerabilities and potential consequences using acceptable methodologies.
- 7.2.3 Prioritise to mitigate threats and vulnerabilities by implementing adequate security responses.

### **7.3 Development and Implementation of Security Measures**

The Responsible Care<sup>®</sup> signatory shall:

- 7.3.1 Develop and implement the appropriate security measures against the identified threats and vulnerabilities.
- 7.3.2 Identify security objectives and targets.
- 7.3.3 Ensure awareness and communication of the security programme to relevant stakeholders.
- 7.3.4 Ensure relevant stakeholders are trained on relevant security procedures.
- 7.3.5 Ensure that there is an up to date register of applicable legislation and that it is communicated to relevant stakeholders.

### **7.4 Monitoring and Evaluation**

The Responsible Care<sup>®</sup> signatory shall:

- 7.4.1 Assess and monitor the effectiveness of the security measures.
- 7.4.2 Identify and investigate the deviations from set security objectives and targets and put corrective action plans in place.

### **7.5 Continual Improvement**

- 7.5.1 The Responsible Care<sup>®</sup> signatory shall integrate the security programme into the regular review of its management systems.

## DOCUMENT AMENDMENT HISTORY

| Rev | Date      | Page | Description            |
|-----|-----------|------|------------------------|
| 01  | June 2020 | All  | New format and content |