| 7 | Update Evacuation Plan | An Evacuation plan is currently in place and considers many different types of incident. **Operationally Sensitive** It is recommended that the site reviews its Evacuation Plan and considers documented processes for each attack type. This includes where responses to the attack type have been considered and are noted as being the same as for other types of incidents. The Evacuation Plan should look to include areas such as:- How staff are alerted to the different types of attack method if the responses will differ as well as the direction staff give members of the public when evacuating. Processes established should be embedded through training, testing and exercising and supported with documentation. The policy lead should review the plan on a regular basis i.e. in line with any company and industry guidelines/legislation and following lessons learned from testing and exercising. (This does not suggest that each attack methodology should have a separate response plan only that the document should capture variations in response to each attack method). *Comments from PSIA (scoring tool):-* **Operationally Sensitive** | Policy | Progressing | Penetrative vehicle borne IED Non penetrative vehicle borne IED Person Borne IED Placed IED Postal IED MTFA | Martyn Guiver | 10/05/2016 | 10/11/2016 | | |
| 8 | Review Site Security Plan | A Site Security Plan is in place and covers many aspects of security. **Operationally Sensitive** It is recommended that the site review its Security Plan and that all security processes, options available and considerations are fully documented i.e.:- Further options available following an increase in threat - extending the station checks to areas outside of the station that may be at risk from a VBIED or restricting visitor access. What measures the site has implemented to reduce security risks - Project Griffin Training etc Having all considerations and practices documented will ensure that the site can provide evidence to this effect should it be required. Processes established should be embedded through training, testing and exercising and supported with documentation. The policy lead should review the plan on a regular basis i.e. in line with any company and industry guidelines/legislation and following lessons learned from testing and exercising. | Policy | Progressing | Penetrative vehicle borne IED Non penetrative vehicle borne IED Person Borne IED Placed IED Postal IED MTFA | Martyn Guiver | 10/05/2016 | 10/11/2016 | | |