

NO MARKING REQUIRED



Sellafield Ltd

Sellafield Ltd Company Policy

Authenticated electronically or verified against a wet signed copy.
Verified by Site Document Control

SLCP 2.01.01

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This Sellafield Ltd Policy is approved by the SL Board; it represents the SL Board's direction to the business on this topic. Compliance with this policy is mandatory through aligning Sellafield Ltd Management System processes and people behaviours to the commitments below.

Security Policy

Policy Statement

Sellafield Ltd shall provide a comprehensive and robust Security programme, including enhanced security awareness, which is integrated into all aspects of the business to prevent or mitigate security breaches such that all stakeholders are confident in our ability to protect our managed sites and personnel. We shall have in place arrangements to manage physical security, personnel security and information security, as well as protecting proliferation-sensitive information and technology, and shall ensure that any incidents relating to security are reported.

Commitments

We shall be a Company that:

- Complies with the requirements of security regulation including the provisions of the Nuclear Industries Security Regulation (NISR) 2003.
- Promotes an effective security culture through the continued delivery of security awareness and training.
- Maintains secure working conditions and prevents or mitigates security breaches through the assessment and control of the security risks arising from our work activities.
- Require all workers to take account of their security and that of others and the company including compliance with all security related rules and instructions applicable to them.
- Has in place suitable arrangements for the monitoring of activity on Company information systems and within its facilities or managed premises to prevent or detect actual or potential security breaches and take appropriate action in response. Such action may include disciplinary proceedings.
- Supports external authorities in any legal action that they may take in response to security threats or breaches associated with our sites or operations
- Investigates and reports, under the relevant regulations, any incidence of non compliance with security regulation or other security incident and learn from our experiences.
- Consults with our employees and fosters cooperation on matters affecting security.
- Provides advice and support to contractors in managing security and ensures that they are compliant with and understand site security rules and instructions.
- Has in place arrangements under which security concerns or potential breaches can be reported in confidence to the business.
- Ensures personnel in key positions are specifically trained and exercised in the requirements of the management of nuclear security.
- Promotes effective working relations with the Government Security Agencies, Home Office Police forces, Office of Nuclear Regulators, Civil Nuclear Constabulary and the Civilian Guard Force.
- Operates an effective personnel security regime, including vetting aftercare arrangements, to mitigate against potential insider threats.