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# **SOUTHGATE TERMINAL**

# **## Port Operations Security Documentation**

# **Document Navigation Guide**

### **Document Information**

**Purpose:** Help teams quickly find the right documents for their situations **Usage:** Reference when you need detailed procedures beyond quick reference cards **Companion to:** QUICK\_REFERENCE\_CARDS.pdf (use cards first, then find detailed docs here)

### TECHNICAL TEAM DOCUMENT NAVIGATOR

### **CRITICAL** - Use Immediately

When systems are down or under active attack: -VM\_Specific\_Investigation\_Procedures

Step by step VM analysis with trap warnings Excidence Traps for Chain of Custody and for the contract of the contract of

- $Step-by-step\ VM\ analysis\ with\ trap\ warnings\ -\ {\tt Evidence\_Transfer\_Chain\_of\_Custody.pdf}$
- -Legal evidence preservation requirements Multi\_System\_Failure\_Coordination\_Guide.p
- Coordinating across multiple compromised systems

#### **HIGH PRIORITY - Use Within 15 Minutes**

For investigation and containment: - Log\_Deletion\_Investigation.pdf - Finding and analysing deleted log evidence - AIS\_Signal\_Validation.pdf - Verifying GPS/AIS system integrity - CCTV\_Blackout\_Response.pdf - Technical recovery procedures for camera systems - Network\_Diagnostics\_SOP.pdf - Network analysis and

isolation procedures - Service\_Account\_Authentication\_Response.pdf Service account failure investigation

### **REFERENCE - Use When Time Permits**

For comprehensive procedures: - Technical Containment Guide.pdf - Full system isolation and containment - Node Isolation Procedure.pdf - Network node isolation procedures - Authentication\_Failure\_Response\_SOP.pdf - Authentication system troubleshooting - Manual\_Override\_Authorization.pdf - Manual system override procedures - Forensics Summary Template.pdf - Evidence documentation templates

#### **REPORTING - Use for Documentation**

For reports and handoffs: - Ops After-Action Checklist.pdf - Post-incident technical analysis - Access Control Summary.pdf - Access control review procedures - Downtime Impact Estimator.pdf - Calculating system impact metrics

## OPERATIONS TEAM DOCUMENT NAVIGATOR

# **SAFETY CRITICAL - Use Immediately**

When safety systems are compromised: -Container\_Operations\_Emergency\_Procedures -Safe container handling during incidents - Multi\_Berth\_Emergency\_Shutdown\_Procedures.

- Multi-terminal shutdown protocols -  $Emergency_Response_Procedures$ . pdf - General emergency response coordination

#### **OPERATIONAL PRIORITY - Use Within 10 Minutes**

For maintaining operations: - CCTV\_Blackout\_Response.pdf - Manual spotting and safety procedures - Manual Ops SOP.pdf - Manual operation procedures when systems down - Authentication\_Failure\_Response\_SOP.pdf - Manual authorisation procedures - Manual\_Override\_Authorisation.pdf - Override procedures and documentation

### **COORDINATION - Use for Planning**

 $\textbf{For incident coordination:} - \texttt{Multi\_System\_Failure\_Coordination\_Guide.pdf}$ 

- Cross-team coordination procedures Resource Prioritization and Conflict Resolut
- Resource allocation during incidents Workforce Safety Communication Protocol.pdf
- Crew communication during incidents

## **ASSESSMENT - Use for Analysis**

For impact assessment: - Downtime Impact Estimator.pdf - Calculating operational impact - Safety\_Risk\_Assessment\_Template.pdf - Risk assessment procedures - Ops Closure Procedure (Part B).pdf - Operations closure procedures

# LEGAL TEAM DOCUMENT NAVIGATOR

# **TIME CRITICAL - Use Immediately**

For regulatory deadlines: - Breach\_Classification\_Decision\_Tree.pdf - Quick breach classification - Regulatory\_Timeline\_Compliance.pdf - Notification deadline tracker - Legal Risk Escalation Flowchart.pdf - Escalation decision matrix

#### **COMPLIANCE PRIORITY - Use Within 2 Hours**

For notifications and compliance: - Breach Disclosure Checklist.pdf - Step-by-step notification procedures - Insurance\_Clause\_Interpretation.pdf - Insurance coverage analysis - Vendor\_Incident\_Coordination\_Protocol.pdf - Third-party vendor coordination

### **REFERENCE - Use for Guidance**

For legal strategy: - Legal Precedent Summary Sheet.pdf - Legal precedent reference - Post-Breach Reform Guidance.pdf - Post-incident reform procedures - Evidence Transfer Chain of Custody.pdf - Legal evidence requirements

### **TEMPLATES - Use for Documentation**

For legal communications: - Insurance Communications Template.pdf - Insurance notification templates - Crisis\_Communications\_SOP.pdf - Legal-approved communication procedures

### MEDIA TEAM DOCUMENT NAVIGATOR

### **IMMEDIATE RESPONSE - Use Within 5 Minutes**

For immediate media pressure: - Rapid\_Response\_Media\_Protocol.pdf - Fast response procedures - Internal\_Information\_Leak\_Response.pdf - Handling

information leaks - Final\_Media\_Deadline\_Management.pdf - TV crew and urgent
deadline management

### **COMMUNICATION PRIORITY - Use Within 15 Minutes**

For structured communication: - Crisis Communications SOP.pdf - Comprehensive crisis communication - CEO Comms Briefing Template.pdf - Executive briefing procedures - Public Messaging Templates.pdf - Pre-approved message templates

# **COORDINATION - Use for Planning**

For stakeholder coordination: -Media SOP- Final Response.pdf-Final statement procedures - Comms Summary Template.pdf-Communication summary procedures

# **EXECUTIVE TEAM DOCUMENT NAVIGATOR**

# **STRATEGIC DECISIONS - Use Immediately**

For critical business decisions: - Crisis\_Decision\_Authority\_Matrix.pdf - Decision authority reference - Executive Crisis Wrap Guide.pdf - Executive crisis management - Crisis Escalation Tree.pdf - Escalation decision framework

# **COORDINATION PRIORITY - Use Within 15 Minutes**

For team coordination: -Executive\_Briefing\_Template\_and\_Schedule.pdf

- Team briefing procedures Resource \_ Prioritization \_ and \_ Conflict \_ Resolution \_ Pro
- -Resource allocation decisions Multi System Failure Coordination Guide.pdf
- Cross-team coordination oversight

# **GOVERNANCE - Use for Oversight**

For organisational governance: - Safety\_Risk\_Assessment\_Template.pdf - Risk assessment oversight-Crisis\_De\_escalation\_Criteria\_and\_Process.pdf - De-escalation decision criteria - Inter\_Team\_Communication\_Protocol.pdf - Communication governance

### INCIDENT COORDINATOR DOCUMENT NAVIGATOR

# **COORDINATION CRITICAL - Use Immediately**

For incident coordination: - Inter\_Team\_Communication\_Protocol.pdf Team coordination procedures - Resource\_Prioritization\_and\_Conflict\_Resolution\_I
- Conflict resolution - Multi\_System\_Failure\_Coordination\_Guide.pdf Multi-team coordination

#### **PROCESS PRIORITY - Use Within 10 Minutes**

For incident management: - Crisis Escalation Tree.pdf - Escalation procedures - Incident Reporting Guide (Technical).pdf - Incident documentation - Executive Briefing Template and Schedule.pdf - Executive coordination

# **CLOSURE - Use for Incident Wrap-up**

For incident closure: - Incident Log Closure Protocol.pdf - Incident closure procedures - Crisis\_De\_escalation\_Criteria\_and\_Process.pdf - Deescalation procedures - Workforce\_Safety\_Communication\_Protocol.pdf - Team debriefing

### DOCUMENT PRIORITY LEGEND

### CRITICAL (Use Immediately - 0-5 minutes)

- Purpose: Life safety, regulatory deadlines, active threats
- Characteristics: Short, actionable, decision-focused
- Usage: Print and keep readily accessible

### **HIGH PRIORITY (Use Within 15 minutes)**

- Purpose: Investigation, containment, immediate response
- Characteristics: Procedural, step-by-step, time-sensitive
- Usage: Reference when implementing quick reference card actions

### **REFERENCE (Use When Time Permits)**

- Purpose: Comprehensive procedures, detailed guidance
- Characteristics: Complete procedures, background information
- Usage: Follow for thorough implementation after immediate response

# **TEMPLATES & REPORTING (Use for Documentation)**

- Purpose: Documentation, reporting, evidence preservation
- Characteristics: Forms, templates, checklists
- Usage: Ensure proper documentation and evidence handling

# QUICK SELECTION GUIDE

### "I Need To..." Quick Finder

# "I need to preserve evidence"

• Evidence Transfer Chain of Custody.pdf

### "I need to check for malware/traps"

• VM Specific Investigation Procedures.pdf

# "I need to shut down operations safely"

• Container Operations Emergency Procedures.pdf

# "I need to notify regulators"

 $\bullet \ {\tt Breach\_Classification\_Decision\_Tree.pdf-Regulatory\_Timeline\_Comp}$ 

# "I need to respond to media"

Rapid\_Response\_Media\_Protocol.pdf

# "I need to coordinate multiple teams"

• Multi\_System\_Failure\_Coordination\_Guide.pdf

### "I need to brief executives"

• Executive\_Briefing\_Template\_and\_Schedule.pdf

### I need to handle CCTV blackout"

• CCTV Blackout Response.pdf (both technical and operational sections)

### "I need to investigate authentication failures"

• Service Account Authentication Response.pdf

### "I need to calculate incident impact"

• Downtime Impact Estimator.pdf

# INTEGRATION WITH QUICK REFERENCE CARDS

#### **How This Guide Works With Quick Reference Cards**

- 1. Start with Quick Reference Cards (QUICK REFERENCE CARDS.pdf)
- Use cards for immediate 0-30 minute response
- · Cards tell you WHAT to do quickly

# 2. Then Use This Navigation Guide

- Find detailed procedures for HOW to do it thoroughly
- · Get comprehensive guidance for complex situations

#### 3. Document References

- · Quick Reference Cards Immediate action
- This Guide Detailed procedures
- Individual Documents Complete instructions

# **Example Usage Flow**

#### Scenario: CCTV Blackout Detected

- 1. **Use Card O1: CCTV Blackout Response** (Quick Reference)
- Deploy manual spotters (0-5 min)
- Slow crane operations (immediate)
- Establish radio contact (immediate)
- 2. Then Use This Guide (Operations Team Navigator)
- Find CCTV Blackout Response.pdf under "OPERATIONAL PRIORITY"
- Follow detailed manual procedures
- · Coordinate with technical team using full procedures

# 3. Cross-Team Coordination

• Technical team uses CCTV Blackout Response.pdf (technical sections)

- $\bullet \ \, Incident \, Coordinator \, uses \, \texttt{Multi\_System\_Failure\_Coordination\_Guide.pdf}$
- Executive team briefs using Executive\_Briefing\_Template\_and\_Schedule.pdf

Owner: All Teams Reference: DNG-01 Version: 1.0 Approved by: Cyber-Ops Coordination Cell

Companion Document: QUICK\_REFERENCE\_CARDS.pdf