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Threats - Organization / Operations

SI N o	Description of threat	Protection Action	Monitori ng	Verific ation	Document/R ecord (If any)
1	Trespassing boards not established at the entrance of the plant	Trespassing boards to be installed at the entrance			
2	Plant perimeter monitoring for suspicious activities are not established	1. Schedule for monitoring the plant perimeter needs to be defined with specific frequency during day & night. 2. Patrolling report to be maintained by Security.			
3	Restricted areas of the establishment are not clearly marked.	1. High risk areas in the plants need to be identified and Restricted Entry signage to be established.			
4	Emergency lighting system is not in place.	Emergency lighting system to be installed.			
5	Labels and packing materials storage areas are not controlled to prevent theft and misuse.	Access control needs to be established in the label/packing material stores			
6	Access is not restricted to potable water storage tank	Potable water storage tanks to be locked.			
7	Current virus detection system not established.	Anti-virus system to be installed.			
8	The data backups (Computer system) are not kept off site.	Computer data back up to be kept off site.			
9	Employee identification method not established.	Identification system for employees by ID to be implemented.			