

ANNEXURE 14 – PART 1

CRITICAL INFRASTRUCTURE PROTECTION REQUIREMENTS

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1 INTRODUCTION

1.1 PURPOSE

This Annexure describes the minimum critical infrastructure protection requirements which must be met by PPP Co in the performance of the Project Activities.

1.2 GENERAL

- (a) Without limiting the requirements of the State Project Documents, PPP Co must identify all infrastructure in connection with the Projects that constitutes critical infrastructure as defined in the National Counter-Terrorism Plan (NCTP) developed by the National Counter Terrorism Committee and must develop Critical Infrastructure Protection Management Plans in accordance with Section 3.
- (b) PPP Co must consider, and to the extent relevant, incorporate the FHWA Recommendations for Bridge and Tunnel Security report (September 2003) prepared by The Blue Ribbon Panel on Bridge and Tunnel Security, during its preparation of the Critical Infrastructure Protection Plans.

2 CRITICAL INFRASTRUCTURE PROTECTION MANAGEMENT PLANS

Critical Infrastructure Protection Management Plans must be prepared in relation to the following:

- (a) risk management plans and strategies to address counter-terrorism measures and provide adequate security for critical infrastructure forming part of the Projects;
- (b) business continuity arrangements;
- (c) emergency and Incident response, and disaster recovery, in respect of any impacts on critical infrastructure forming part of the Projects as a result of any act of terrorism; and
- (d) plan for communicating and coordinating with the State, relevant Authorities and relevant owners and operators of other critical infrastructure in connection with terrorism related matters.



3 REQUIREMENTS FOR CRITICAL INFRASTRUCTURE PROTECTION MANAGEMENT PLANS

3.1 GENERAL

- (a) The Critical Infrastructure Protection Management Plans must:
- (i) be developed in accordance with the NCTP and any guidelines from the National Counter-Terrorism Committee and the requirements of relevant Authorities; and
 - (ii) address the various counter-terrorism alert levels.
- (b) The Critical Infrastructure Protection Management Plans must include risk assessments and identify systems and procedures to manage the risk to critical infrastructure
- (c) As sub-plans to the Critical Infrastructure Protection Management Plans PPP Co must prepare Disaster Recovery Plans developed in conjunction with Emergency Services agencies, QPS and other relevant Authorities. The Disaster Recovery Plans must also consider the recovery of systems and address the requirements of AS7799.
- (d) PPP Co must ensure that the Critical Infrastructure Protection Management Plans incorporate all measures necessary, in respect of the Project Activities, to meet the National Counter-Terrorism Committee's guidelines, requirements of Emergency Services agencies, QPS and all other requirements of Law and Authorities.

3.2 AL WORKS

For the AL Works, PPP Co must continue to develop and maintain the Critical Infrastructure Protection Management Plans throughout the O&M Phase.

