Protective Security Requirements

A Risk Based Approach

protecting
our people, information and assets

PSR | Protective Security Requirements

What is the PSR?

"….a new framework of New Zealand Protective Security Requirements which provides clear guidance and support for State sector departments to achieve improved security standards….."

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What does it look like?

Tier 1:
PSR Cabinet Paper and Directive on the security of government business

Tier 2:
Overarching security policies and 29 core requirements

Tier 3:
Detailed protocols for governance, personnel security, physical security and information security (including the NZISM).

Tier 4:
Agencies' own policies and procedures

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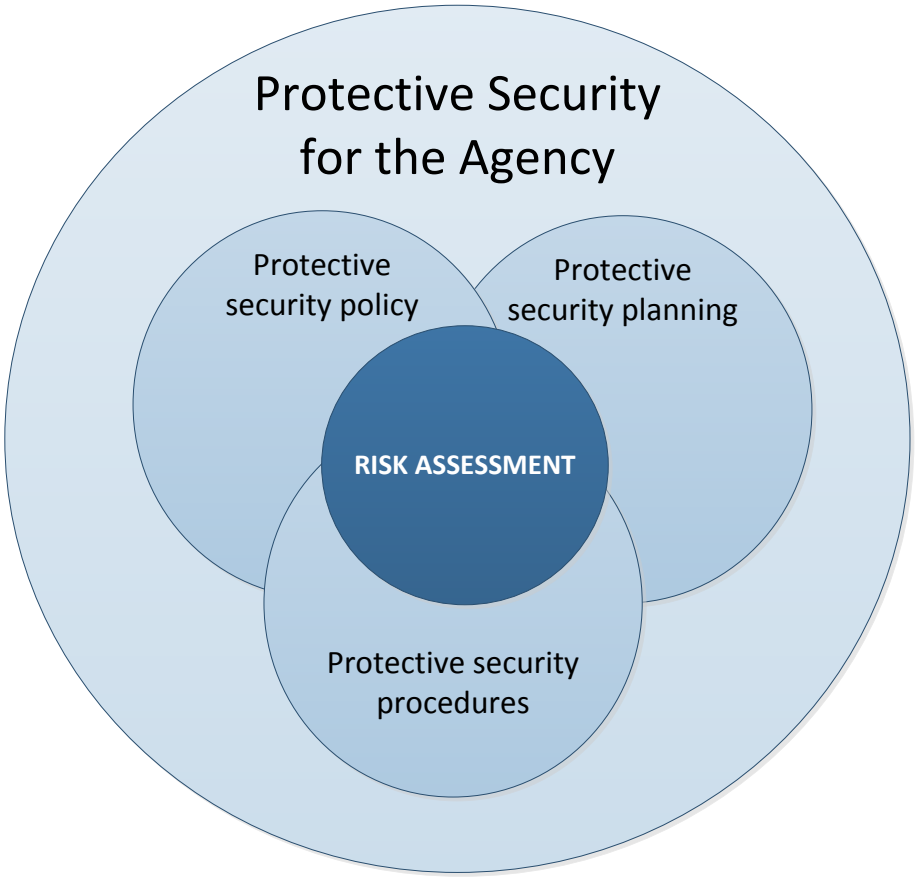
Risk based approach



The starting point for an agency's protective security – their security planning, policies and procedures – is a risk assessment

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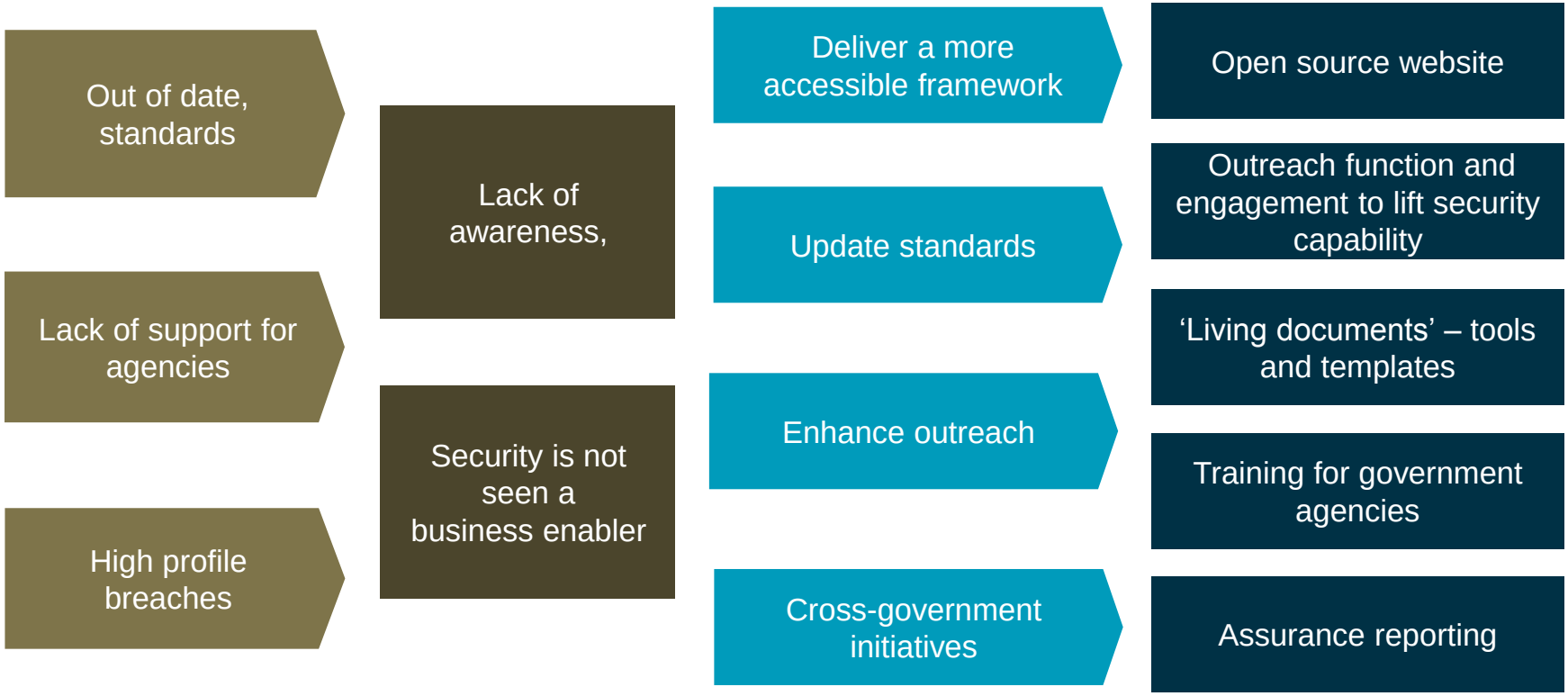
How did we get here?



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A closer look at the PSR risk based approach….

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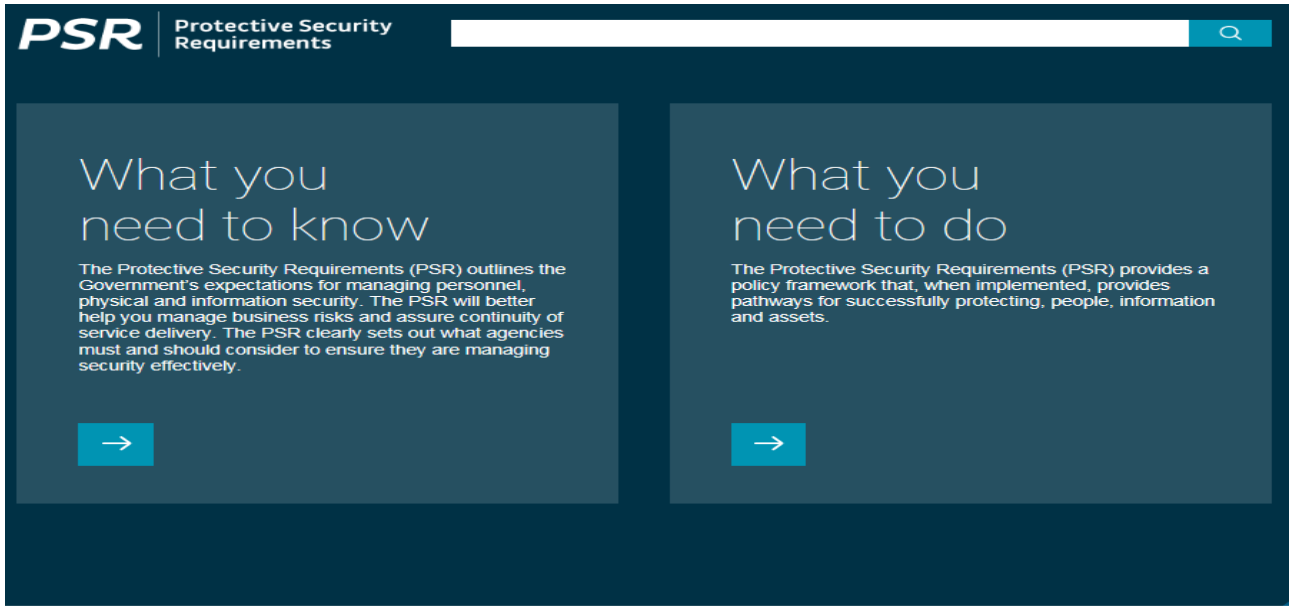
Open source website

- **Open source website**
- Outreach function and engagement to lift security capability
- ‘Living documents’ – tools and templates
- Training for government agencies
- Assurance reporting



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Outreach and engagement

- Support in understanding and implementing the PSR
- 36 mandatory agencies + voluntary agencies
- Facilitators in completing the Capability Maturity Model and the PSR Roadmap
- Emphasis on effective and accountable governance
- Collaboration across agencies

Tools and templates

- Open source website
- Outreach function and engagement to lift security capability
- **'Living documents' – tools and templates**
- Training for government agencies
- Assurance reporting

CMM Element	Agency / Unit	
	Target	Current
Leadership and culture		
Executive commitment, governance oversight	Optimized	Basic
Management structure, roles, responsibilities	Optimized	Basic +
Monitoring and assurance	Optimized	Core
Organisation culture and behaviour	Managed	Core
Education and communications	Optimized	Core +
Planning, policies and protocols		
Strategy development, delivery	Managed	Basic
Policies, processes, procedures	Managed	Basic
Risk management	Optimized	Core +
Incident management	Optimized	Core +
Security dimensions		
Personnel security	Core +	Basic
Information security	Managed +	Core +
Physical security	Optimized	Core +

Tools and templates

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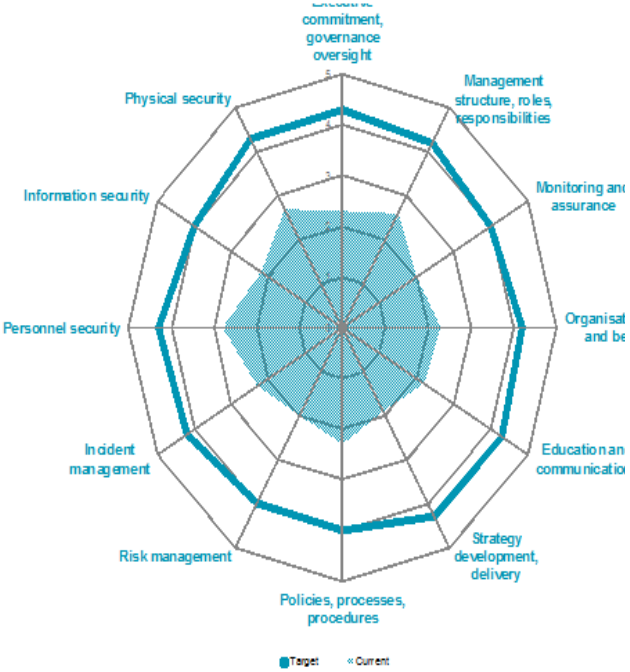

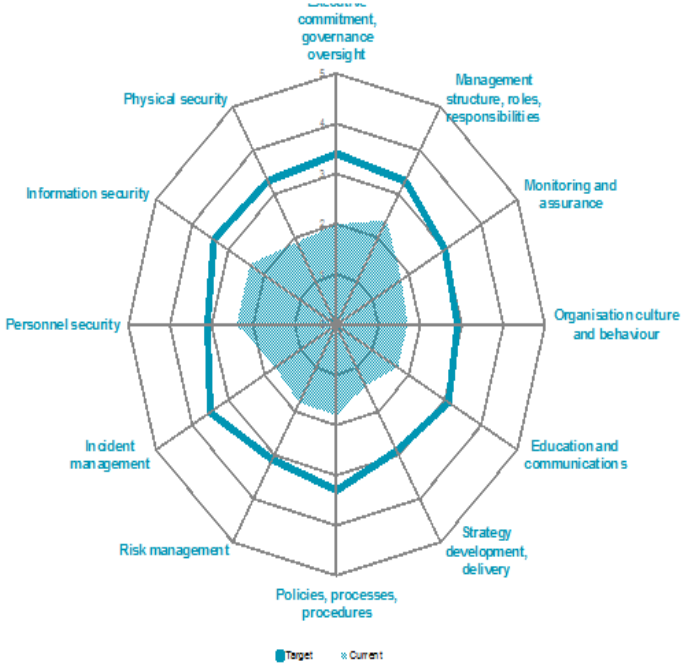

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PSR Training

- Open source website
- Outreach function and engagement to lift security capability
- ‘Living documents’ – tools and templates
- **Training for government agencies**
- Assurance reporting

- Additional support for implementation
- Introductory courses
- Specific physical security, personnel security and information security courses
- Emphasis on holistic approach to protective security
- Providing agencies with the tools and information to take ownership

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Assurance Reporting

- Open source website
- ‘Living documents’ – tools and templates
- Outreach function and engagement to lift security capability
- Training for government agencies
- **Assurance reporting**

- PSR Agency Self-Assessment Report
- March 2016 – Creating the new baseline
- Chief Executive accountability
- Based on tools departments will be familiar with
  - The Capability Maturity Model
  - 29 Core Requirements
  - PSR Roadmap
- Ability to seek further evidence if necessary

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What difference does it make?

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What will success look like?

- **Trust and confidence:** Ministers and public
- **Risks can be mitigated, but not eliminated**. Minimize the likelihood, be prepared for the impact, and react accordingly
- **Governance** – accountability and ownership at the top
- **Ability to adapt to changes** in the threat environment
- **Strong security culture** with all personnel
- **All boats rising**

Where to from here?

Questions?

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Contact us

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