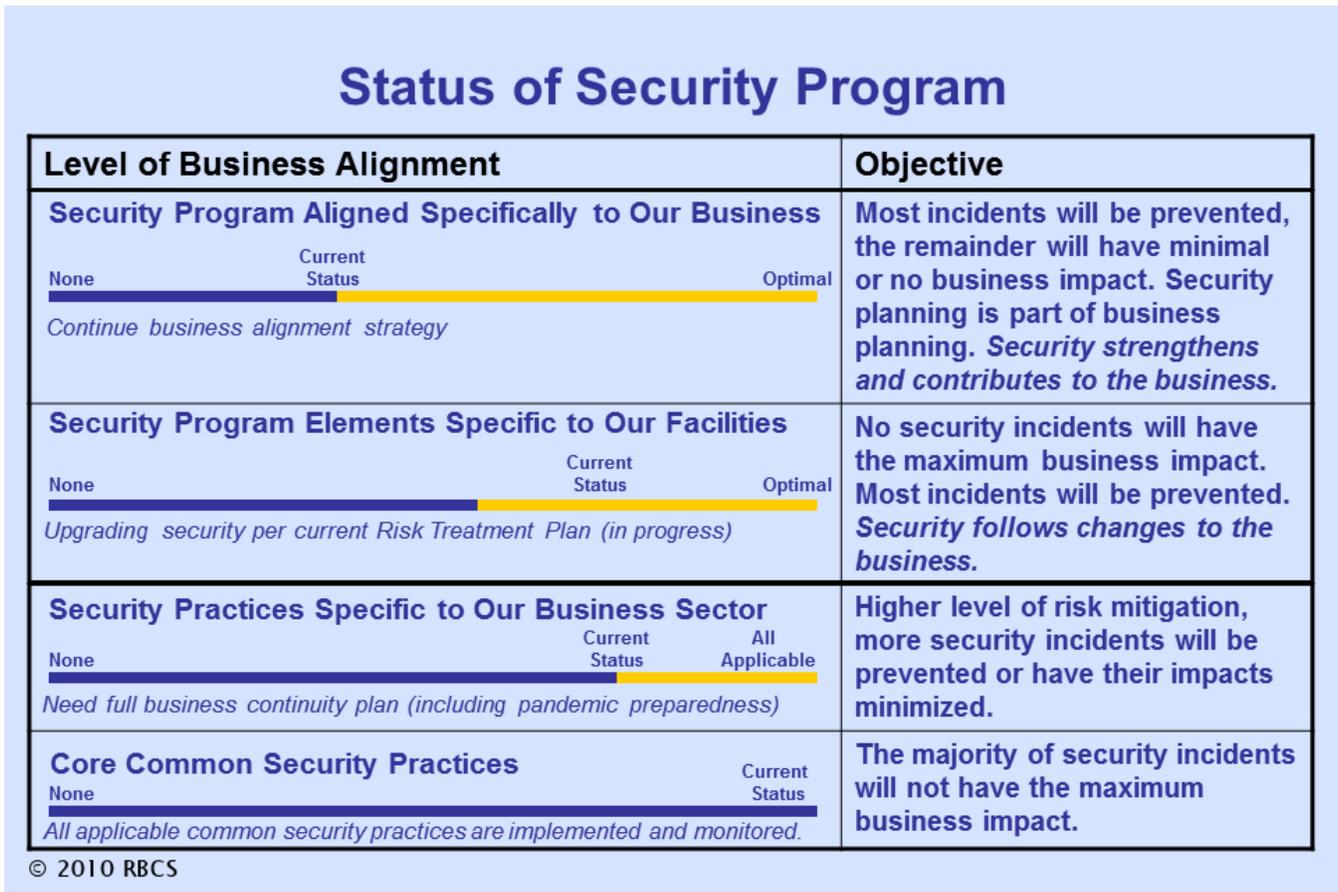




# Rate Your Security Program

Figure 1. A Example Summary Status Chart Depicting Security Program Development



The chart above is just an example. A similar chart can be developed to show the status of a comprehensive approach to address any particular risk or provide protection for a category of critical assets. For your own use, you would have more detailed lists and planning materials that identify what you have in place and are monitoring, and a high-level schedule based upon risk priorities of security program elements to put in place going forward.

The four security program categories are also helpful in identifying additional elements that would advance the business alignment of the security program.

## Application Tips

Here are some ways to apply these categories in examining your current security program, and in considering future security program elements.

1. **Create four pages** in a word-processing document (use four pages on a writing pad), and title each page in this sequence:
  - Core Common Security Practices
  - Business-Sector Specific Practices

# Rate Your Security Program

- Company-Specific and Facility-Specific Practices
  - Business Planning and Future Trends
2. **Core Common Security Practices:** Identify and list the security program elements such as card access control, visitor management, security officer patrols, intrusion detection, and so on that are common to most businesses.
  3. **Business-Sector Specific Practices:** If any of the core elements you listed are strongly tailored for the specific business sector of your organization, move them into this category.
  4. **Business-Sector Specific Practices:** Identify and list the security program elements that are common specifically to your business sector, such as shrinkage reduction (retail) or container screening and tracking (supply chain). Include business-sector security conferences participation.
  5. **Company-Specific and Facility-Specific Practices:** Identify and list the security program elements that are specific to your organization or to specific facilities. For example, it may be a practice in some facilities to escort employees that work after hours to and from parking areas. There may be special cash handling procedures in place, or special audits or security reviews. Your security metrics may be very organization-specific.
  6. **Business Planning and Future Trends:** Identify and list the ways that you and your security program take into account planned changes to the business and future trends impacting your business. Do you participate in quarterly and annual management planning actions? Do you have metrics that are leading indicators to business changes (that advance warning instead of after-the-fact reporting)? In some organizations the security function is not actively included in business planning, but is simply informed of changes after-the-fact.

This is an exercise that is a cross between list-building and idea-capturing. Typically there are more items in the first two categories than in the second two.

After walking through this exercise once, repeat it again but this time adding onto each page the security program additions or improvements that you think would be valuable. Consult with your security colleagues for those categories where you think outside input would be helpful.

This is not a one-hour exercise. One successful approach has been to go through the list several times, each time writing down what comes to mind quickly, and then putting the work away for a day or more and letting new thoughts occur in between work sessions. Usually the initial ideas—whether many or few—are followed by more thoughts that occur in the days following the first pass at this exercise. Commonly it's a process of iterative development, where first thoughts lead to others, and ongoing thinking expands the original picture.

The primary purpose for this exercise is to provide a way of examining your current security program and considering it from new perspectives and to bring to light opportunities for improvement. *Even without a summary status chart, the concepts and ideas make productive talking points for meetings and on-on-one discussions.*

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