

2 - Physical Security (For requirements please see Appendix A – Physical Security)

Question;

2a. For the locations where HMRC assets are held please provide details of any procedures and security in place designed to control access to the site perimeter.

Detail measures such as fencing, CCTV, guarding, and procedures and controls in place to handle staff and visitors requesting access to the site.

Please also provide details of the maintenance schedule of your security controls.

Sepura facility is a ListX site, this is where all of our security layers are managed/monitored.

In Brief:

The building has controlled entry on all external doors, access is via a card system and reception is manned 24*7.

Within the building card access control is applied to all areas other than a visitor/meeting room area, this is applied at a person level with key areas like labs and repairs area having more restricted controls.

Non Sepura staff are escorted at all times.

We cannot provide detailed security information as that could compromise our security.

2b. Please provide details of the building where the service will operate from and describe the procedures and security in place to control access to premises and any areas within the premises holding HMRC assets.

Detail measures such as building construction type, availability of lockable storage, procedures covering end of day/silent hours, key management, visitor controls. Please also include details of any automated access controls, alarms and CCTV coverage.

Please also provide details of the maintenance schedule of these security controls.

The service will operate from our Cambridge building, 9000 Cambridge Research Park, Beach Drive, Waterbeach, Cambridge.

As above, Sepura facility is a List-X site and the controls are too complex to include in this one section.