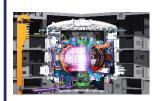
ITER organization's experience ensuring the trustworthiness of individuals accessing sensitive locations or information.

Christophe RAMU Security, Health and Safety division head

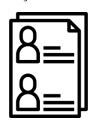
Disclaimer: The views and opinions expressed herein do not necessarily reflect those of the ITER Organization

Presentation



ITER Project

Identity verification



Trustworthiness assessment



New employees Evaluation and support



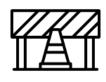


Security awareness



Employee satisfaction





Physical compartmentalization of areas

Compartmentalization of activities







ITER Project





Understanding and Mitigating the Insider Threat, Abu Dhabi from 16 to 18 December 2018

ITER mission

To demonstrate the scientific and technological feasibility of fusion power for peaceful purposes

ITER is the only magnetic fusion device under construction aimed to produce a burning plasma.

Input (heating power): 50 MW

Output (fusion power): 500 MW



An integrated project:

Central Team & Seven Domestic Agencies

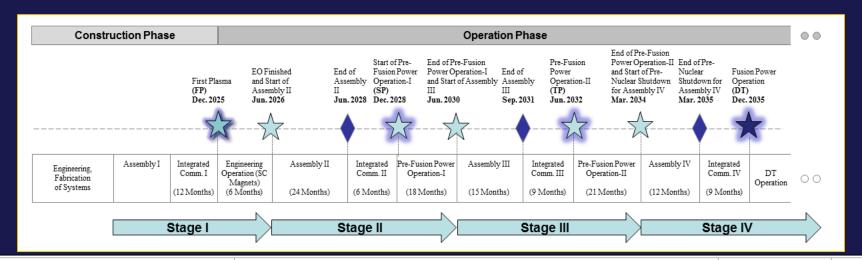
- The 7 ITER Members make cash and in-kind contributions (90%) to the ITER Project. They have established Domestic Agencies to handle the contracts to industry.
- The ITER Organization Central Team manages the ITER Project in close collaboration with the 7 Domestic Agencies.
- The ITER Members share all intellectual Property generated by the Project.



A staged approach to DT plasma

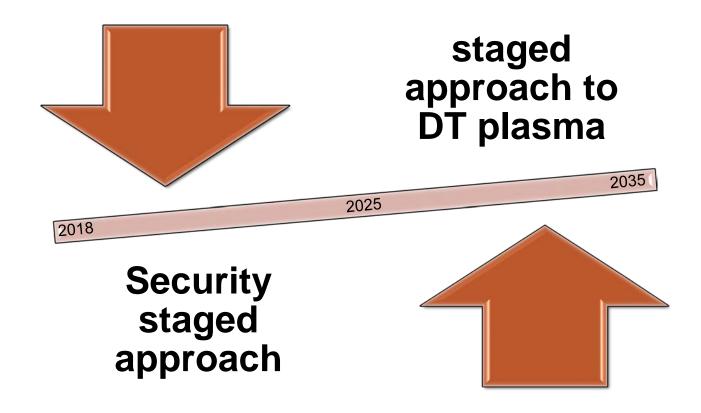
Extensive interactions among IO and DAs to finalize revised baseline schedule proposal

- ✓ Schedule and resource estimates through First Plasma (2025) consistent with Members' budget constraints
- ✓ Proposed use of 4-stage approach through Deuterium-Tritium (2035) consistent with Members' financial and technical constraints



General consideration





General consideration - Current Risks





Site with 850 staff and 850 contractors



High Safety risk -Worksite with 2500 workers



Moderate



Potential targets



Competitive Intelligence



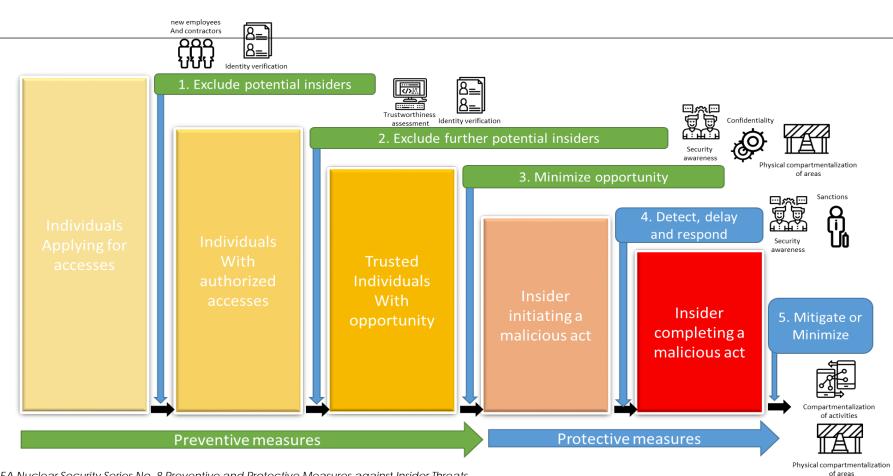
Reputation to protect

General consideration - future Risks



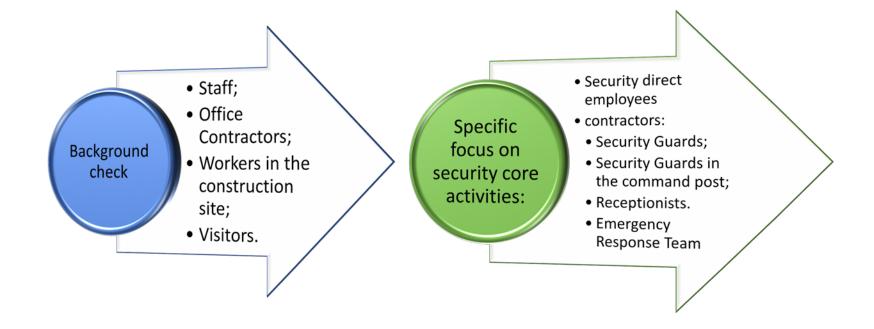


IDM UID: XXXXXX



Identity Verification





Identity Verification



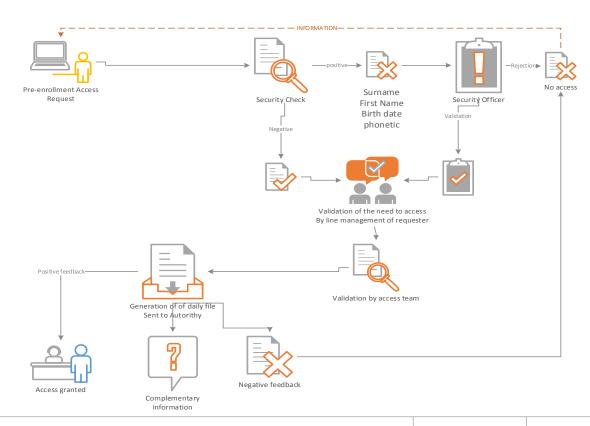
Background check

There are some rules that must be adhered to regarding the access request workflow:

An applicant cannot submit their own access request.

The "Submitter" and "Reviewer" of an access request cannot be the same person.

The "Approver" cannot be the same person as either the "Submitter or "Reviewer".

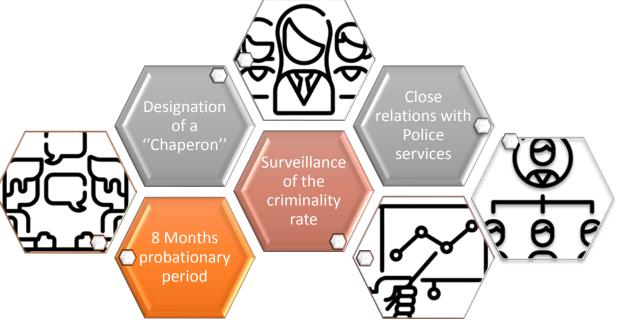


Trustworthiness assessment



New employees

Employees Satisfaction



Security awareness



- Security induction course provided to every new staff within the two first days of presence on site;
 - Security rules
 - Security on Site
 - Security off-site
- Specific course for the data protection;
- Exercises hold on a regular basis;
- Regular **Audit** by the providers and by the Organization.



Confidentiality (security of information)



The ITER Organization has developed a document classification system based on four levels:



Public information



Internal Use



ITER Restricted



ITER Confidential

© 2018, ITER Organization

Access to the information is based on a ''need to know'' basis

Physical compartmentalization of areas



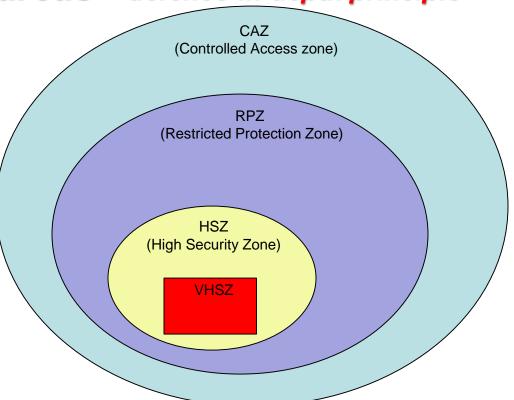
- Implementation of technical, human and organisational means to protect targets against malevolent action:
 - Measures based on the defence-in-depth principle and which will content prevention, delaying, detection, warning, follow-up of intruders and intervention measures.
 - Graduated approach taking into account the magnitude of potential risks arising from the nuclear facility.
 - An on-site response force capability shall be maintained to deny, neutralize, contain, and/or perform recapture/recovery and pursuit missions within the required response times.
 - A Security Command Post shall be implemented within the HSF.



Physical compartmentalization







	SCZ- Level (L1)	1	CAZ (Controlled Access Zone)	Unrestricted IO staff and contractor access with restricted public access area.
				Delimited by the site boundary fence which is the first line of defence against malevolent actions and a first step for detection.
\				Storage of information and physical assets with negligible impact level.
	L2-SCZ		RPZ (Restricted Protection	Limited and controlled employee and contractor access with escorted or closely controlled visitors only.
		Zone)		Surrounding the INB perimeter and delimited by the High Security Fence (HSF).
/	L5-SCZ		High Security Zones (HSZ)	Limited and strictly controlled employee and contractor access.
				Storage of information and physical assets of which the compromise, loss of integrity or unavailability would have an impact up to critical is permitted.
	L6-SCZ		Very High Security Zone (VHSZ)	Limited and strictly controlled employee access with the two-man access rule.
			(/	Storage of information and physical assets where the compromise, loss of integrity would have a crisis impact.

Physical compartmentalization of areas - On site and off site response force

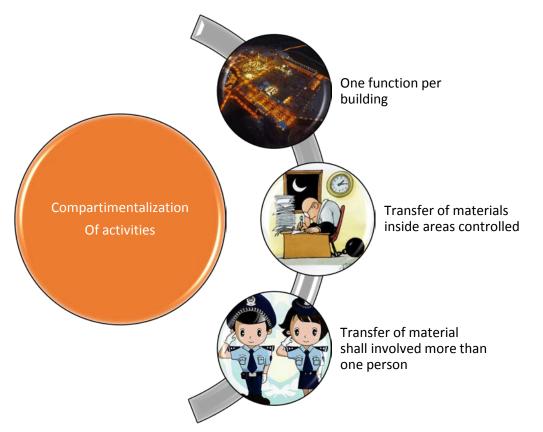


- Internal response composed by guard unarmed;
- Composition of the response will be assessed at different stages of the project;
- External response by Gendarmerie with specialized armed team at 4km from the Site.



compartmentalization of activities





IDM UID: XXXXXX

Physical compartmentalization of areas – Security command post



- Monitor the security and the physical protection of the whole ITER Site.
- Inform and communicate on security purposes.
- Assess and process all alarms in the field of security and physical protection
- Ensure the protection and availability of needed resources and means in all circumstances

Sanctions



- Development of an incentive procedure:
 - Ensure rapid response to infringements
 - Applies on Staff and contractors
 - Access to the site can be denied temporary / definitively
- Internal regulations:
 - More in depth response following incentive procedure

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