

Product Security Questions for Companies dealing with Nitrogen Fertilizers

Security on Site:

- ① Has a security coordinator for the site been nominated?
- ② Is there a security plan for the site?
- ③ Has the security plan got provisions for appropriate security measures?
- ④ Are there access/identity controls of people and vehicles?
- ⑤ Is access only for authorized persons?
- ⑥ Is there a record keeping of raw materials, intermediates and products in storage?
- ⑦ Is there a reporting and recording system for suspicious observations and theft in place?



Security in Supply Chain:

- ① Has a security coordinator for the supply chain been nominated?
- ② Is there a security plan for the transport, distribution and external storage?
- ③ Has the security plan got provisions for appropriate security measures?
- ④ Is access at external storage and distributors for authorized persons only?
- ⑤ Is there a record keeping of products in external storages and at distributors?
- ⑥ Is pick-up at production sites and external storages only by recognized customers and service providers with unique reference and relevant documentation and do they have the required certificates?
- ⑦ Is there a verification (and record keeping where appropriate) of identity of transporter/haulier/driver at site or place of loading?
- ⑧ Is there access control for ships and barges when in port?
- ⑨ Is there a reporting and recording system for suspicious observations and theft in place?

Security for Sales:

- ① Are sales restricted to identified/recognized distributors/professional users?
- ② Are internet sales restricted to verified and account-holding customers?
- ③ Do you keep records of sales and deliveries?
- ④ Is there a reporting & recording system for suspicious transactions?
- ⑤ Do you have a system for safety and security awareness communication to your staff, customers and procured logistical activities?

