



Integrated Facility Regulatory Security Services

CARE2RISE provides all-encompassing regulatory solutions for Maritime Transportation Security Act (MTSA) and Chemical Facility Anti-Terrorism Standards (CFATS) compliance.

1. Our Approach. The maritime industry is highly regulated. To help facility operators minimize the cost of facility security compliance, we strive to optimize our engagement activities. This means that we will be fully prepared to provide integrated solutions that effectively address planning, training, contingency exercise, and response management.
2. Our Team. Our team is led by former senior government and industry leaders, who have strong operational and technical skills and experience. For example, they have successfully served in the following critical positions:
 - Captain of the Port
 - Federal Maritime Security Coordinator
 - Federal On-Scene Coordinator
 - Chief Operating Officer
 - Director, Global HSE Programs
 - Director of Compliance
 - ICS Unified Commander
3. Engagement Plan
 - a. **Assessment.** For new facilities, in developing a Facility Security Plan (FSP), a Facility Security Assessment (FSA) needs to be conducted. We will use both government and industry risk assessment methodologies, for example, API Security Risk Assessment Methodology for the Petroleum and Petrochemical Industries.

For existing facilities, the FSA report must be updated each time the FSP is submitted for reapproval or revisions.
 - b. **Plan Development.** Using the results of the FSA, we can help facility operators with developing or updating a FSP that fully complies with Title 33 Code of Federal Regulations (CFR) Subpart D.
 - c. **Auditing.** Once the FSP is implemented, it must be audited annually, as required by 33 CFR 105.415(b). We can provide a thorough third-party audit that follows ISO19011 standards. If necessary, we can assist with updating the FSA and the FSP.
 - d. **Training.** 33 CFR Subpart B requires training for the following personnel:
 - Facility Security Officer (FSO).



- Facility personnel with security duties.
- Security training for all other facility personnel.

For all facilities, we will work with the facility operators to identify and address security training needs. We will incorporate the facility's specific security procedures, including how security personnel will integrate into a unified command that responds to a major incident. It will also address the latest requirements, including facility cyber security.

- e. **Drills and Exercise.** 33 CFR 105.220 requires quarterly drills and annual exercise. We can help develop incident scenario, facilitate drills and annual exercise, and develop improvement plan. We will use the Homeland Security Exercise and Evaluation Program and Incident Command System processes. Our team can support the following key positions:
- Exercise Director
 - Role players (Federal / State Incident Commander; Liaison Officer; Planning Section Chief, etc.)
 - Facilitators
 - Evaluators
 - ICS Advisor
- f. **Response Management.** When an incident occurs, our team can supplement the facility's Incident Management Team in these positions:
- Deputy Incident Commander
 - Planning Section Chief
 - Liaison Officer
 - Safety Officer
 - ICS Advisor
- g. **Regulatory Engagement.** In all aspects of facility regulatory security compliance, effective interaction with government agencies is a must. Our team can quickly identify areas of major concern and deliver collaborative solutions that would minimize impact on operations.