

Physical Security Directive - Security Level 6

Section	Directive on Physical Security Requirements for Controlled Substances and Drugs Containing Cannabis	Information indicating how the requirements of the Directive for Security Level 6 are met	Included in Floor Plan	FOR OFFICE USE ONLY
				Requirement Met
4.7.1.3 Minimum Electrical Detection Requirements	a. A smoke detector installed			<input type="checkbox"/>
	b. Sufficient detectors to indicate when there is an unauthorized attempt to access, penetrate, remove, or open the vault or safe.			<input type="checkbox"/>
	c. Detectors which will indicate when there is an unauthorized opening of the vault or safe door or any attempt to circumvent the detector is made.			<input type="checkbox"/>
	d. All vault and safe alarms on one zone which is separate from other detection devices installed in the warehouse.			<input type="checkbox"/>
	e. Electrical detection equipment is to be monitored by a monitoring station. Minimum Grade "B" line supervision is required			<input type="checkbox"/>
	f. Control boxes for the security system are to be located inside the vault or safe			<input type="checkbox"/>

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	g. Proximity detector (capacitance detector), if used in conjunction with a safe, must be placed either inside or underneath the safe whenever feasible. Alternate equivalent detection equipment may be used			<input type="checkbox"/>
4.7.1.4	All electrical conduits for the alarm system, security equipment, lighting, telephone, etc. shall be in accordance with any applicable electrical code. All conduit entering the walls, ceiling, or floor shall have at least one offset within the vault structure. Arrangement of bends shall be so that drainage is to the exterior. Conduit shall not exceed 3.8 cm (1 ½") diameter.			<input type="checkbox"/>
4.7.1.5	The secure environs if they include a vault, safe or caged area, are to be located at least 1 metre (3') from any outside wall if located on a ground floor or an accessible roof. The Office may consider certain conditions to be equivalent to the 1 metre (3') requirements. These conditions may be in the form of another building in close proximity to the secure environs, ditches, cement pylons, etc. The 1 metre (3')			<input type="checkbox"/>

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	requirement applies, regardless of the distance from the ground or accessible roof, if construction is to be against a wall which is common to another company.			
4.7.1.6 Ventilation	Openings in the vault for ventilation or air conditioning are not allowed if the overall security of the vault is lowered. In instances where either a circulation of air or air conditioning is necessary for the drug stability, one of the following conditions must be met:			
	A. Openings must have one dimension 15 cm (6") or less and the total area of the opening cannot exceed 619 cm ² (96 in ²).			<input type="checkbox"/>
	B. The opening or duct work must be protected by the installation of N 5 (15 mm (5/8")) steel reinforcing rods securely anchored into the wall on 15 cm (6") centers and horizontally reinforced on 40 cm (16") centers, or a grill.			<input type="checkbox"/>
	C. If a grill is to be used it is to be constructed of either N 5 (15 mm (5/8")) steel reinforcing rods on 15 cm (6") centers and horizontally reinforced on 40 cm (16") centers, or 3.5			<input type="checkbox"/>

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	mm (10 gauge) expanded metal mesh, welded into a 6 mm (1/4") metal frame. The frame is to be securely anchored to the wall.			
4.7.2.1 Walls	Cement Block 30 cm (12") high density concrete blocks with cores filled with type "M" mortar and reinforced as required to meet structural codes, or			<input type="checkbox"/>
	Poured Concrete a. 20 cm (8") of poured concrete (20.7 MPa (3000 lb/in ²) minimum). b. Reinforced poured concrete as required to meet structural codes.			<input type="checkbox"/>
Ceiling / Floor	a. 20 cm (8") of poured concrete (20.7 MPa (3000 lb/in ²) minimum).			<input type="checkbox"/>
	b. Reinforced as required to meet structural codes.			<input type="checkbox"/>
4.7.2.2 Door (when using a vault)	a. Solid wooden door wrapped with 1.5 mm (16 gauge) steel and a 1.9 mm (14 gauge) metal frame.			<input type="checkbox"/>

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	b. Secured with an approved padlock (See Appendix E) and hasp. A multi-bolt lock system may be considered equivalent by the Office.			<input type="checkbox"/>
4.7.3.1 Safe	If a safe is to be used for level 6 security instead of a vault, it is to be a burglar resistant safe which is Underwriters Laboratories of Canada (ULC) rated at a level ULC-TL-15.			<input type="checkbox"/>
4.7.3.2	The safe can be installed in a room which is normally under a lock and key system. (See 6.3.5. below). The room must be equipped with a detector which will indicate when there is an unauthorized attempt to open the door. The room and door must meet the requirements of 4.4.2.2 and 4.4.3.2.			<input type="checkbox"/>
4.7.3.3	Records of the issuing of combinations and keys, under authorization of an officer in the institution, shall be maintained and be available to TPP inspectors.			<input type="checkbox"/>
4.7.3.4	Safe must be anchored to the floor in such a manner that it cannot be removed without first			<input type="checkbox"/>

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	opening the door.			
4.7.3.5	If the safe is located in a metal cage in lieu of a locked room, the cage must meet the requirements outlined in Appendix D .			<input type="checkbox"/>
4.7.4.1 Cage	Only finished products listed in Appendix D may be held in a caged area. Appendix D also identifies the requirements for both the cage's construction and its electrical detection equipment.			<input type="checkbox"/>

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5.1.1.1 Cage	The caged area is to be located at least 1 metre (3') from an outside wall if located on a ground floor or accessible from a roof. The Office considers a common wall shared with another firm to be an outside wall, therefore, a 1 metre (3') free area is required. The Office may consider equivalents to the 1 metre (3') free area (see examples 4.5.1.5).			<input type="checkbox"/>
5.1.1.2	The caged area must be located in a locked room.			<input type="checkbox"/>
5.1.1.3	There must be sufficient electrical detection to detect unauthorized movement within the caged area.			<input type="checkbox"/>
5.1.1.4	Cage door or gate to be secured with an approved padlock (see Appendix E) or its equivalent.			<input type="checkbox"/>
5.1.2.1	The walls and ceiling of a caged area must be constructed of 3.5 mm (10 gauge) rolled and flattened metal mesh which has 2.5 cm x 5 cm (1" x 2") diamond shaped openings securely fastened together. If the existing floor and ceiling are to be used then the walls are to extend from structural floor to structural ceiling. The gate or door must			<input type="checkbox"/>

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	provide force resistance equivalent to that of the walls and ceiling and be equipped with electrical door contacts.			