

## Physical Security Directive - Security Level 9

Section	Directive on Physical Security Requirements for Controlled Substances and Drugs Containing Cannabis	Information indicating how the requirements of the Directive for Security Level 9 are met	Included in Floor Plan	For Office Use Only
				Requirement Met
<b>4.10.1.3</b> <b>Minimum Electrical Detection Requirements</b>	a. A smoke detector installed inside the vault.		<input type="checkbox"/>	<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"/>	<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. Vault or safe alarm equipment is to be monitored by a U.L.C. (Underwriters Laboratories of Canada) approved central monitoring station. When such service is unavailable the Office will consider alternates.			<input type="checkbox"/>

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	f. Grade "A" Line supervision			<input type="checkbox"/>
	g. All alarm control boxes are to be mounted inside the vault or safe and possess either a keyed time delay circuit or digital code call in.		<input type="checkbox"/>	<input type="checkbox"/>
	h. Proximity detector (capacitance detector), if used in conjunction with a safe, must be placed either inside or underneath the safe whenever feasible.		<input type="checkbox"/>	<input type="checkbox"/>
	i. Complete exterior electrical detection of the walls and ceiling with motion detectors or alternate detectors to provide effective movement detection of the 0.6 metre clear area as defined in 4.10.1.7.			<input type="checkbox"/>
	j. Electrical detection equipment is required for caged area.			<input type="checkbox"/>
	k. Additional detection equipment as required. When			<input type="checkbox"/>

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	the building lacks complete perimeter security coverage, that portion of the room or area which contains the vault and/or cage must have sufficient electrical detection equipment to indicate when there is an unauthorized attempt to access this area.			
4.10.1.4	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 1/2") diameter.			□
4.10.1.5	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		□	□

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	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') 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.			
4.10.1.6 Ventilation	Openings in the vault for ventilation or air conditioning must not reduce the overall security of the vault. In instances where either a circulation of air or air conditioning is necessary, one of the following conditions must be met:		<input type="checkbox"/>	<input type="checkbox"/>
	a. Openings must have one dimension of 15 cm (6") or less and the total area of the opening cannot exceed 619 cm <sup>2</sup> (96in <sup>2</sup> ).			<input type="checkbox"/>
	b. The opening or duct work must be protected by the installation of N° 5 (15 mm (5/8")) steel			<input type="checkbox"/>

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	reinforcing rods securely anchored into the wall on 15 cm (6") centers and horizontally reinforced on 40 cm (16") centers, or a grill.			
	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 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.			☐
<b>4.10.1.7</b>	A <b>clear area</b> of 0.6 metres (2') around vault to be used for inspection and detection purposes shall be maintained around all safes and vaults in this category.			☐

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4.10.2.1 Walls	High density concrete block 30 cm (12") thick reinforced each void with N 5 (15 mm (5/8")) deformed steel bars vertically and horizontally on each layer of blocks with steel truss block reinforcing. Each void to be filled with type "M" mortar, or			<input type="checkbox"/>
	Poured Concrete (20.7 MPa (3000 lb/in <sup>2</sup> ) minimum) Poured concrete 20 cm (8") thick reinforced with N 5 (15 mm (5/8")) deformed steel reinforcing bars placed every 15 cm (6") in both directions.			<input type="checkbox"/>
Ceiling / Floor	Poured concrete (20.7 MPa (3000 lb/in <sup>2</sup> ) minimum) 20 cm (8") thick reinforced with N 5 (15 mm (5/8")) deformed steel reinforcing bars placed every 15 cm (6") in both directions.			<input type="checkbox"/>
Floor on Grade	Poured concrete (20.7 MPa (3000 lb/in <sup>2</sup> ) minimum) 10 cm (4") thick (supporting foundation for vault walls may be required).			<input type="checkbox"/>

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	<b>Note:</b> If a cage is to be used in conjunction with the vault, the cage must contain the vault where physically possible with a 0.6 metre (2') standoff. This <b>clear area</b> is not to be used for the storage of controlled substances or drugs containing cannabis			<input type="checkbox"/>
<b>4.10.2.2</b> <b>Door</b>	a. Bank type vault door which has a minimum steel face plate of 1.25 cm (1/2")			<input type="checkbox"/>
	b. Combination lock is to be changeable, manipulation proof possessing at least 3 tumblers and have a spy proof dial.			<input type="checkbox"/>
	c. The lock combination must be stored in a secure location and changed yearly, or when a person knowing the combination no longer requires it.			<input type="checkbox"/>
	d. Door to have relocking device.			<input type="checkbox"/>
<b>4.10.3.1</b>	If a safe is to be used for level 9 security instead of a vault, it is to be			<input type="checkbox"/>

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Safe	a burglar resistant safe which is Underwriters Laboratories of Canada (ULC) rated at a level TRTL-30 x 6.			
4.10.3.2	The safe is to be located in a caged area which meets the requirements described in <a href="#">Appendix D</a> .		<input type="checkbox"/>	<input type="checkbox"/>
4.10.3.3	The caged area described in 9.3.2 should be located in a locked room.		<input type="checkbox"/>	<input type="checkbox"/>
4.10.3.4	The safe is to be anchored to the floor in such a manner that it cannot be removed without first opening the door.			<input type="checkbox"/>
4.10.3.5	If the safe is equipped with a combination lock, the lock combination must be stored in a secure location and changed yearly, or whenever a person knowing the combination no longer requires it.			<input type="checkbox"/>



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4.10.4.1 Cage	Certain controlled substances may be held in a caged area. <a href="#">Appendix D</a> identifies the drugs which can be stored in this manner as well as the requirements for both the cage's construction and its electrical detection equipment. (below)			☐

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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"/>	<input type="checkbox"/>
5.1.1.2	The caged area must be located in a locked room.		<input type="checkbox"/>	<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 <a href="#">Appendix E</a> ) or its equivalent.			<input type="checkbox"/>

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