





# Annex A. PSPF Maturity Self-Assessment Model

## Physical security

**Outcome:** Each entity provides a safe and secure physical environment for people, information and assets.

Annex A. Table 1 PSPF Maturity Self-Assessment Model – Physical security

	Ad hoc 	Developing 	Managing 	Embedded 
<b>Description</b>	<b>Partial:</b> Some PSPF core and supporting requirements are implemented although are not well understood across the entity. Security outcomes are not being achieved in some areas.	<b>Substantial:</b> The majority of PSPF core and supporting requirements are implemented, broadly managed and understood across the entity. Entity is largely meeting security outcomes.	<b>Full:</b> All PSPF core and supporting requirements are implemented, integrated into business practices and effectively disseminated across the entity. Entity meets security outcomes.	<b>Exceeded:</b> All PSPF core and supporting requirements are implemented, are effectively integrated and exceeding security outcomes with better-practice guidance achieving high performance.
<b>Physical security for entity resources</b>	The entity partially applies physical security requirements. This increases the risk of resources being made inoperable, inaccessible, accessed or removed without proper authorisation.	The entity substantially has in place physical security measures that minimise or remove the risk of resources being made inoperable, inaccessible, accessed or removed without proper authorisation. The majority of physical security measures are implemented according to the requirements.	The entity applies physical security measures that minimise or remove the risk of resources being made inoperable, inaccessible, accessed or removed without proper authorisation in accordance with requirements. Risks to the compromise of resources are mitigated to a level consistent with entity risk tolerance levels, in accordance with the entity's security plan.	The entity applies physical security measures and better-practice guidance that minimise or remove the risk of resources being made inoperable, inaccessible, accessed or removed without proper authorisation, which improves the delivery of business. These measures are proportionate to the level of risk and are scalable to changes in the threat environment.
<b>Entity facilities</b>	The entity partially considers physical security in the early stages of planning, selecting, designing and modifying facilities. Facility certification, accreditation, documentation and review are partially in accordance with the PSPF and the applicable ASIO Technical Notes.	In the majority of cases the entity considers physical security when planning, selecting, designing and modifying facilities, substantially integrating physical security requirements into all facilities. Certification, accreditation, documentation and periodic review of the majority of facilities are in accordance with the PSPF and applicable ASIO Technical Notes.	Physical security requirements are integrated into all stages of planning and modifying facilities. Entity facilities are certified and accredited systematically, with appropriate documentation, and in accordance with the PSPF and applicable ASIO Technical Notes.	Physical security requirements are a key driver for selection, design or modification of entity facilities. The entity actively ensures systematic certification and accreditation, with appropriate documentation, of its facilities in accordance with the PSPF and applicable ASIO Technical Notes. Required physical security upgrades of facilities are implemented as a priority.