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?

The above product security questions are part of Protect & Sustain ([www.protectandsustain.org](http://www.protectandsustain.org)), which is the product stewardship certification of the International Fertilizer Association.