## **Annex A: Security Clearance Matrix**

| Contractor  | Company/<br>Supervisor | Zone A | Zone B | Zone C         |
|---|------------------------|--------|--------|----------------|
| Supervisor  | S                      | S      | S      | S              |
| Scheduler   | S                      | S      | S      | S              |
| Security  | S                      | S      | S      | S              |
| Contractor Health and Safety                                | RS/S                   | RS     | RS     | S              |
| Health and Safety Representatives                           |                        | RS     | RS     | RS with escort |
| Commissioning Personnel                                     |                        | RS     | RS     | RS with escort |
| Financial – having access to all project documentation      | S                      | S      | S      | S              |
| Security Escorts  | S                      | RS     | RS     | S              |
| Administration – having access to all project documentation | S                      | S      | S      | S              |

| Main Sub-Trades       | Company/<br>Supervisor | Zone A | Zone B | Zone C |
|-----------------------|------------------------|--------|--------|--------|
| Mechanical            | S                      |        | RS     | S      |
| Electrical            | S                      |        | RS     | S      |
| Road Work             | RS                     |        | RS     |        |
| Excavators/ Site work | RS                     |        | RS     |        |
| Landscaping           | RS                     |        | RS     |        |

Clearances: RS – Reliability S – Secret TBD – Determined based on the trade and the requirement.

Where there is no entry, no security status is required.

| Main Sub-Trades             | Company/<br>Supervisor | Zone A | Zone B | Zone C         |
|-----------------------------|------------------------|--------|--------|----------------|
| Structural Steel            | RS                     |        | RS     | RS with escort |
| Concrete / Formwork         | RS                     |        | RS     | RS with escort |
| Exterior Cladding – Precast | RS                     |        | RS     |                |
| Exterior Cladding – Granite | RS                     |        | RS     |                |
| Interior Block work         | S                      |        | RS     | S              |
| Windows / Glazing           | S                      |        | RS     | S              |
| Roofing                     | RS                     |        | RS     |                |
| Elevator / Lifts            | S                      |        | RS     | S              |
| Hollow Metal Doors          | S                      |        | RS     | S              |
| Finish Hardware             | S                      |        | RS     | S              |
| Finish Carpentry            | S                      |        | RS     | S              |
| Drywall / Acoustics         | S                      |        | RS     | S              |
| Painting / Vinyl            | S                      |        | RS     | S              |
| Carpet / All flooring types | S                      |        | RS     | S              |
| Others or Similar           | TBD                    | TBD    | RS     | S              |

| Sub-Sub-Trades          | Company/<br>Supervisor | Zone A | Zone B | Zone C |
|-------------------------|------------------------|--------|--------|--------|
| Balancing (Water / Air) | S                      | RS     | RS     | S      |
| Thermal Insulation      | S                      | RS     | RS     | S      |
| Sprinklers              | S                      | RS     | RS     | S      |
| Plumbers                | S                      |        | RS     | S      |
| Fire Protection         | S                      |        | RS     | S      |
| Water Treatment         | RS                     |        | RS     |        |

| Sub-Sub-Trades         | Company/<br>Supervisor | Zone A | Zone B | Zone C |
|------------------------|------------------------|--------|--------|--------|
| Boilers                | RS                     |        | RS     |        |
| Chillers               | RS                     |        | RS     |        |
| Sheet Metal / Ductwork | S                      |        | RS     | S      |
| Air Handling Units     | S                      |        | RS     | S      |
| Electrical Testing     | S                      |        | RS     | S      |
| Fire Alarm System      | S                      |        | S      | S      |
| Lightning Protection   | RS                     |        | RS     |        |
| Emergency Power System | S                      | RS     | S      | S      |
| High Voltage           | RS                     |        | RS     |        |
| Lighting Controls      | S                      |        | S      | S      |
| Others or Similar      | TBD                    | TBD    | RS     | S      |

| Specialty Trades                | Company/<br>Supervisor | Zone A | Zone B | Zone C |
|---------------------------------|------------------------|--------|--------|--------|
| Controls                        | S                      |        | S      | S      |
| Communications                  | S                      | S      | S      | S      |
| UPS                             | S                      |        | RS     | S      |
| Fire Alarm                      | S                      |        | R      | S      |
| Security Systems (Installation) | S                      |        | S      | S      |
| Security System Designers       | S                      |        | S      | S      |
| Others or Similar               | TBD                    | TBD    | RS     | S      |

 $\label{eq:clearances: RS-Reliability S-Secret TBD-Determined based on the trade and the requirement.}$ 

Where there is no entry, no security status is required.