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Security management systems for the supply chain — Guidelines for the implementation of ISO 28000 —

Part 2: Guidelines for adopting ISO 28000 for use in medium and small seaport operations

*Systèmes de management de la sûreté pour la chaîne
d'approvisionnement — Lignes directrices pour la mise en application
de l'ISO 28000 —*

*Partie 2: Lignes directrices pour l'adoption de l'ISO 28000 lors de
l'utilisation dans les opérations portuaires petites et moyennes*



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Foreword

ISO (the International Organization for Standardization) is a worldwide federation of national standards bodies (ISO member bodies). The work of preparing International Standards is normally carried out through ISO technical committees. Each member body interested in a subject for which a technical committee has been established has the right to be represented on that committee. International organizations, governmental and non-governmental, in liaison with ISO, also take part in the work. ISO collaborates closely with the International Electrotechnical Commission (IEC) on all matters of electrotechnical standardization.

The procedures used to develop this document and those intended for its further maintenance are described in the ISO/IEC Directives, Part 1. In particular the different approval criteria needed for the different types of ISO documents should be noted. This document was drafted in accordance with the editorial rules of the ISO/IEC Directives, Part 2 (see www.iso.org/directives).

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. ISO shall not be held responsible for identifying any or all such patent rights. Details of any patent rights identified during the development of the document will be in the Introduction and/or on the ISO list of patent declarations received (see www.iso.org/patents).

Any trade name used in this document is information given for the convenience of users and does not constitute an endorsement.

For an explanation on the meaning of ISO specific terms and expressions related to conformity assessment, as well as information about ISO's adherence to the WTO principles in the Technical Barriers to Trade (TBT) see the following URL: [Foreword - Supplementary information](#)

The committee responsible for this document is ISO/TC 8, *Ships and marine technology*.

This first edition of ISO 28004-2 cancels and replaces ISO/PAS 28004-2:2012. It also incorporates the Amendment ISO 28004-1:2007/DAmD1.

ISO 28004 consists of the following parts, under the general title *Security management systems for the supply chain — Guidelines for the implementation of ISO 28000*:

- *Part 1: General principles*
- *Part 2: Guidelines for adopting ISO 28000 for use in medium and small seaport operations*
- *Part 3: Additional specific guidance for adopting ISO 28000 for use by medium and small businesses (other than marine ports)*
- *Part 4: Additional specific guidance on implementing ISO 28000 if compliance with ISO 28001 is a management objective*

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Introduction

This part of ISO 28004 is designed to provide guidance and amplifying information for medium and small seaports desiring to adopt ISO 28000. The amplifying information is designed to enhance, but not alter, the general guidance currently specified in ISO 28004. No alterations to ISO 28004, other than the addition of supplements, will be undertaken.

Relationship with ISO relevant technical standards

There are several established and pending related ISO technical standards that when coupled with this part of ISO 28004, provide additional guidance and instructions for the seaport operators for establishing their security management plans and evaluating the capability of those plans to protect the integrity of the supply chain cargo while under their direct control. These international standards: ISO 20858, ISO 28001, ISO 28002, ISO 28003, including the ISO 28004 series are referenced in this part of ISO 28004 and in order to provide specific guidance steps to operators. The relevance of these international standards to ISO 28000 is presented in [Table 1](#).

Table 1 — Relevant ISO technical standards

ISO technical standard	Technical description
ISO 28004-1	Provides guidance to certifying bodies on assessing conformance of an organization with the requirements of ISO 28000
ISO 20858	Provides a professional interpretation of the IMO ISPS for port facility security and guidance for evaluating the port security management plans and installed operational procedures.
ISO 28001	Provides security requirements addresses the core security requirements of the World Customs Organization (WCO) Authorized Economic Operator Program
ISO 28002	Provides guidance on establishing a policy to enhance the resilience of an organization's supply chain
ISO 28003	Provides guidance to certifying bodies on assessing conformance of an organization with the requirements of ISO 28000