

# D52.4 Risk Management Report for Brussels

## PUBLIC SUMMARY ONLY

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The objective of this task in WP52 “Risk management application to additional operators” could be described as to apply the methodologies from WP21 “Overall approach for security operations” (enhanced in WP51 “Deployment methodology and coordination”) and tools from WP31 “Preparedness”, and based on the results provide a risk management report disclosing potential security gaps and proposing security capacities. The SECUR-ED risk assessment methodology was not ready for use at the time of this task. A security risk assessment was therefore performed using an adapted COUNTERACT methodology, and based on STIB’s existing assessment of threats. The previous assessment was extended and now addresses intentional threats including habitual crime as well as terrorism issues. A limited security audit was performed by extracting selected topics and questions from the method described in SECUR-ED’s D51.1 “Guideline to conduct a security audit”.

This risk management report deals with security matters for the metro system in Brussels. The metro in Brussels is operated by STIB (The Société des Transports Intercommunaux de Bruxelles) and has 4 lines. This report describes the methods and experiences gained through the risk assessment as well as through the limited security audit; it provides a summary of the results from these assessments.

Furthermore the report, based on the assessment results, describes the identified security gaps considered to be the most important for STIB. The potential gaps are defined relative to the operator security plan/definitions. This also means that all definitions, threats etc. are defined by the operator, and what is considered serious, disastrous etc. is from the operator’s perspective.

The capacities from SECUR-ED that could be suitable for mitigating the security gaps, are briefly discussed.

Six generic modules of capabilities are being developed in the SECUR-ED projects; Information Management, Telecommunications, CCTV, Cyber Security, CBRNE and Training. This report describes a possible method for prioritising capacities, but there was not time or enough information available to complete this task. The capacities were however briefly evaluated according to their relevance for each security gap.

As Brussels is one of the satellite demonstration cities in SECUR-ED, selection, validation and the ultimate demonstration of the security Capacities/tools will be part of WP53 “Satellite demonstrations”.

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