

# Non-Profit Security Grant Program (NSGP)

## FY 2020

### Security Assessment



Location Name: \_\_\_\_\_

Address: \_\_\_\_\_

Site Visit Conducted By: \_\_\_\_\_

Assessment Participants:

| NAME | TITLE | EMAIL | PHONE | CELL |
|------|-------|-------|-------|------|
|      |       |       |       |      |
|      |       |       |       |      |
|      |       |       |       |      |
|      |       |       |       |      |
|      |       |       |       |      |
|      |       |       |       |      |

#### Site Statistics:

Denomination (if applicable): \_\_\_\_\_ Organization Type: Place of Worship / School / Institution / Other

Number of Congregants/Students: \_\_\_\_\_ Number of Employees/Volunteers (Staff): \_\_\_\_\_

Average Number of Guests per day: \_\_\_\_\_ Designated Security Manager? Y/N: \_\_\_\_\_

#### Executive Meeting Questions:

Q: How did you learn about the NSGP? \_\_\_\_\_

Q: Have you attended any security training or events? If so, What and when? \_\_\_\_\_

Q: When was your last security assessment? By Whom? \_\_\_\_\_

Q: Have you received a DHS security grant in the past? If so, date/amount: \_\_\_\_\_

Q: Have you convened a Security Board? Y/N: \_\_\_\_\_

Q: Has your site experienced any recent Hate Crimes/Incidents (Explain in Notes)? Y/N

Q: If Yes, do you have a Police Report? Y/N Agency \_\_\_\_\_ Incident # \_\_\_\_\_

Q: What is your Site's Annual Security Budget? \_\_\_\_\_

**Q:** Have you previously collaborated with local fire departments? If so, which ones and in what capacity?

### Meeting Notes:

## ASSESSMENT CHECKLIST

|                                           |            |                       |             |
|-------------------------------------------|------------|-----------------------|-------------|
| NUMBER OF FLOORS:                         |            | BLDG CONSTRUCTION:    |             |
| STANDOFF (IN FEET):                       |            | BLDG OWNED OR RENTED: |             |
| <b>EXTERIOR</b>                           |            |                       |             |
| <b><u>PERIMETER FENCE/WALL</u></b>        | <b>YES</b> | <b>NO</b>             | <b>SOME</b> |
| • SCALABLE                                | YES        | NO                    | SOME        |
| • CCTV                                    | YES        | NO                    | SOME        |
| • CONSTRUCTION                            |            |                       |             |
| • SIGNAGE                                 | YES        | NO                    | SOME        |
| • EXCESS FOLIAGE                          | YES        | NO                    |             |
| <b><u>BARRIERS</u></b>                    | YES        | NO                    | SOME        |
| • TYPE?                                   |            |                       |             |
| • CONSTRUCTION?                           |            |                       |             |
| <b><u>YARD/PLAYGROUND</u></b>             | <b>YES</b> | <b>NO</b>             |             |
| • CCTV                                    | YES        | NO                    | SOME        |
| • PANIC ALARM                             | YES        | NO                    | SOME        |
| • SCREENING                               | YES        | NO                    | SOME        |
| • PA SYSTEM                               | YES        | NO                    | SOME        |
| <b><u>MAIN ENTRY/EXIT</u></b>             | <b>YES</b> | <b>NO</b>             |             |
| • LOCKABLE                                | YES        | NO                    |             |
| • KEPT LOCKED                             | YES        | NO                    |             |
| • ACCESS CONTROL                          | YES        | NO                    | SOME        |
| • CCTV                                    | YES        | NO                    | SOME        |
| • INTERCOM                                | YES        | NO                    |             |
| • ALARMED                                 | YES        | NO                    |             |
| • PEEP HOLE                               | YES        | NO                    |             |
| <b><u>EMERGENCY EXITS</u></b>             | <b>YES</b> | <b>NO</b>             |             |
| • LOCKED                                  | YES        | NO                    | SOME        |
| • ALARMED                                 | YES        | NO                    | SOME        |
| • DOOR CLOSER                             | YES        | NO                    | SOME        |
| <b><u>GAS MAIN</u></b>                    | <b>YES</b> | <b>NO</b>             |             |
| • OUTSIDE                                 | YES        | NO                    |             |
| • PROTECTED                               | YES        | NO                    |             |
| <b><u>ELECTRICAL MAIN</u></b>             | <b>YES</b> | <b>NO</b>             |             |
| • OUTSIDE                                 | YES        | NO                    |             |
| • LOCKED                                  | YES        | NO                    |             |
| <b><u>WATER MAIN</u></b>                  | <b>YES</b> | <b>NO</b>             |             |
| • LOCKED                                  | YES        | NO                    |             |
| <b><u>PARKING GARAGE</u></b>              | <b>YES</b> | <b>NO</b>             |             |
| • ACCESS CONTROL                          | YES        | NO                    |             |
| • BARRIERS                                | YES        | NO                    | SOME        |
| • CCTV                                    | YES        | NO                    | SOME        |
| • VEHICULAR GATE                          | YES        | NO                    | SOME        |
| <b>INTERIOR</b>                           |            |                       |             |
| <b><u>EMERGENCY LIGHTING</u></b>          | <b>YES</b> | <b>NO</b>             | <b>SOME</b> |
| <b><u>CCTV</u></b>                        | <b>YES</b> | <b>NO</b>             | <b>SOME</b> |
| • RECORDS (DVR)                           | YES        | NO                    |             |
| <b><u>PERIMETER GATE (Pedestrian)</u></b> | <b>YES</b> | <b>NO</b>             | <b>SOME</b> |
| • ACCESS CONTROL                          | YES        | NO                    | SOME        |
| • CCTV                                    | YES        | NO                    | SOME        |
| • CONSTRUCTION                            |            |                       |             |
| • SCALABLE                                | YES        | NO                    | SOME        |
| • INTERCOM                                | YES        | NO                    |             |
| • DOOR CLOSER                             | YES        | NO                    | SOME        |
| <b><u>CAR BOMB VULNERABILITY</u></b>      | <b>YES</b> | <b>NO</b>             |             |
| <b><u>PARKING LOT</u></b>                 | <b>YES</b> | <b>NO</b>             |             |
| • PRIVATE                                 | YES        | NO                    |             |
| • ACCESS CONTROL                          | YES        | NO                    | SOME        |
| • CCTV                                    | YES        | NO                    | SOME        |
| • LIGHTING                                | YES        | NO                    | SOME        |
| • ACTIVE BARRIER                          | <b>YES</b> | <b>NO</b>             |             |
| • VEHICULAR GATE                          | YES        | NO                    |             |
| <b><u>BUILDING FRONTAGE</u></b>           | <b>YES</b> | <b>NO</b>             |             |
| • LIGHTING                                | YES        | NO                    | SOME        |
| • WINDOWS                                 | YES        | NO                    |             |
| o LOCK                                    | YES        | NO                    | SOME        |
| o ALARMED                                 | YES        | NO                    | SOME        |
| o TINT/FRST                               | YES        | NO                    | SOME        |
| o FILM (Blast/Intru)                      | YES        | NO                    | SOME        |
| o BARS                                    | YES        | NO                    | SOME        |
| • ROOF ACCESS                             | YES        | NO                    |             |
| • CONCEALMENT AREAS                       | YES        | NO                    |             |
| • DUMPSTER                                | YES        | NO                    |             |
| o AGAINST BLDG                            | YES        | NO                    |             |
| o ACCESS CONTROL                          | YES        | NO                    |             |
| • CCTV                                    | YES        | NO                    | SOME        |
| • SIGNAGE                                 | YES        | NO                    | SOME        |
| • EXCESS FOLIAGE                          | YES        | NO                    |             |
| <b><u>GUARD BOOTH</u></b>                 | <b>YES</b> | <b>NO</b>             |             |
| • PERMANENT                               | YES        | NO                    |             |
| • COMMUNICATION                           | YES        | NO                    |             |
| • ACCESS CONTROL                          | YES        | NO                    | SOME        |
| • REINFORCED                              | YES        | NO                    |             |
| • CCTV ACCESS                             | YES        | NO                    |             |
| o FROM INSIDE                             | YES        | NO                    | SOME        |

