

# Nonprofit Security Grant Program (NSGP) FY 2024 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? \_\_\_\_\_



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

