

Non-Profit Security Grant Program (NSGP)

FY 2021

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? _____

[illegible]

ASSESSMENT CHECKLIST

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

