## Non-Profit Security Grant Program (NSGP) FY 2021

## **Security Assessment**

Location Name:				PARGEMENT * HOMELY
Address:				MENT
Site Visit Conducted By:				
Assessment Participants:				
NAME	TITLE	EMAIL	PHONE	CELL
Site Statistics:				
Denomination (if applicable):	Or	ganization Type: Pla	ce of Worship / School	ol / Institution / Other
Number of Congregants/Students:	Numbe	er of Employees/Volu	inteers (Staff):	
Average Number of Guests per day:	Г	Designated Security M	Ianager? Y/N:	_
<b>Executive Meeting Ouestions:</b>				
Q: How did you learn about the NSGP?				
Q: Have you attended any security training	ng or events? If	so, What and when?		
Q: When was your last security assessme	nt? By Whom?			
Q: Have you received a DHS security gra				
Q: Have you convened a Security Board?				
Q: Has your site experienced any recent I	Hate Crimes/Inc	cidents (Explain in No	otes)? Y/N	
Q: If Yes, do you have a Police R		Incident #		
Q: What is your Site's Annual Security B	sudget?			

Q: Have you previously collaborated with local law enforcement agencies? If so, whom and in what capacity?				
: Have you previously collaborated with local fire departments? If so, which ones and in what capacity?				
: Was your Emergency Operation Plan submitted with this Assessment? Y/N				
eeting Notes:				

ASSESSMENT CHECKLIST							
NUMBER OF FLOORS:	_			ONSTRUCTION:			
STANDOFF (IN FEET):							
EXTERIOR							
PERIMETER FENCE/WALL	YES	NO	LAI	PERIMETER GATE (Pedestrian)	YES	NO	SOME
SCALABLE	YES	NO	SOME	ACCESS CONTROL	YES	NO	SOME
• CCTV	YES	NO	SOME	CCTV	YES	NO	SOME
CONSTRUCTION	TES	110	BOME	CONSTRUCTION	TES	110	SOME
• SIGNAGE	YES	NO	SOME	SCALABLE	YES	NO	SOME
EXCESS FOLIAGE	YES	NO		INTERCOM	YES	NO	
BARRIERS	YES	NO	SOME	DOOR CLOSER	YES	NO	SOME
• TYPE?	TES	110	SOME	CAR BOMB VULNERABILITY	YES	NO	JOILE
CONSTRUCTION?				PARKING LOT	YES	NO	_
YARD/PLAYGROUND	YES	NO		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	YES	NO	
MAIN ENTRY/EXIT	YES	NO		VEHICULAR GATE	YES	NO	$\overline{}$
• LOCKABLE	YES	NO		BUILDING FRONTAGE	YES	NO	
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
EMERGENCY EXITS	YES	NO		o BARS	YES	NO	SOME
• LOCKED	YES	NO	SOME	ROOF ACCESS	YES	NO	
ALARMED	YES	NO	SOME	CONCEALMENT AREAS	YES	NO	$\Box$
DOOR CLOSER	YES	NO	SOME	• DUMPSTER	YES	NO	
GAS MAIN	YES	NO		o AGAINST BLDG	YES	NO	
• OUTSIDE	YES	NO		o ACCESS	YES	NO	
				CONTROL	YZEG	NO	
PROTECTED  FIGURE 1. ACADA  FIGURE	YES	NO		• CCTV	YES	NO	SOME
ELECTRICAL MAIN	YES	NO		SIGNAGE  FINGERS FOLLAGE	YES	NO	SOME
OUTSIDE	YES	NO		EXCESS FOLIAGE  CHARD POORTI	YES	NO	
• LOCKED	YES	NO		GUARD BOOTH	YES	NO	
WATER MAIN	YES	NO		PERMANENT  CONTRIBUTE  CO	YES	NO	
• LOCKED	YES	NO		COMMUNICATION     ACCESS CONTROL	YES	NO	COME
PARKING GARAGE	YES YES	NO NO		ACCESS CONTROL     DEINEORGED	YES YES	NO NO	SOME
ACCESS CONTROL	YES		SOME	REINFORCED     CCTV ACCESS	YES	NO	
BARRIERS     CCTV	YES	NO NO	SOME	CCTV ACCESS	169	NO	
	YES	NO	SOME				
EMED CENCY & ICHONIC	\$7EG	NO		TERIOR DOORS	<b>\$7\$7</b>	NO	
EMERGENCY LIGHTING	YES	NO	SOME	INTERIOR DOORS	YES	NO	COME
PECOPDS (DVP)	YES YES	NO	SOME	LOCKABLE     FROM INSIDE	YES	NO NO	SOME
RECORDS (DVR)	1E3	NO		o FROM INSIDE	YES	NU	SOME

RESTRICTED	YES	NO		WINDOWS	YE	S NC	SOM
• WEB ACCESS (IP)	YES	NO		<ul> <li>ALARMED</li> </ul>	YE	S NC	SOM
<ul> <li>WORKING</li> </ul>	YES	NO	SOME	BUILDING ALARM	YE	S NO	SOM
<ul> <li>LIVE MONITORED</li> </ul>	YES	NO	SOME	PANIC ALARM	YE	S NC	SOM
SEC CONTROL CENTER	YES	NO		COMPANY NAME			
<ul> <li>MANNED</li> </ul>	YES	NO	SOME	PA SYSTEM	YE	S NO	SOM
<ul> <li>RESTRICTED</li> </ul>	YES	NO	SOME	<b>EXTINGUISHERS</b>	YE	S NO	)
FIRE ALARM	YES	NO	SOME	• CHARGED	YE	S NC	SOM
FIRST AID KIT(S)	YES	NO		EARTHQUAKE KIT(S)	YE	S NC	)
PROCEDURES							
EMERGENCY PLAN	YES	NO		SECURITY PLAN	YE	S NC	)
• EVAC (FIRE/BOMB)	YES	NO		<ul> <li>STAFF ROLES</li> </ul>	YE	S NC	)
<ul> <li>LOCKDOWN</li> </ul>	YES	NO		ACCESS CONTROL	YE	S NC	SOM
<ul> <li>SHELTER IN PLACE</li> </ul>	YES	NO		o STAFF		S NC	)
<ul> <li>EARTH QUAKE</li> </ul>	YES	NO		o VISITORS		S NC	)
• RALLY POINT(S)	YES	NO		o VEHICLES		S NC	)
<ul> <li>DRILLED</li> </ul>	YES	NO		MAIL PROCEDURES		S NC	)
<ul> <li>CONTAINS MAPS</li> </ul>	YES	NO		• DELIVERIES		S NC	)
<ul> <li>REUNIFICATION</li> </ul>	YES	NO		CHILDREN (DROP/PICK)		S NC	)
<ul> <li>GIVEN TO LE/FIRE</li> </ul>	YES	NO		MAINT/CLEANING		S NC	)
				ID PROCEDURES		S NC	)
				OPENING/CLOSING		S NC	)
				CHECKLIST			
			SEC	URITY			
SECURITY USED	YES	NO		COMPANY NAME			
CONTRACTED	YES	NO	SOME	FULL OR PART TIME			
SECURITY DIRECTOR	YES	NO					
NAME:	1	1		NUMBER OF GUARDS			T
GUARD SUPERVISOR	YES	NO		ARMED	YES	NO	#
NAME:	VEC	NO	T	UNIFORMED YI		NO	
RADIOS	YES	NO		NON-LETHAL CARRY	YES	NO	

Walk Through Notes:		