Non-Profit Security Grant Program (NSGP) FY 2022 Security Assessment



Location Name:

Address: _____

Site Visit Conducted By:

Assessment Participants:

NAME	TITLE	EMAIL	PHONE	CELL

Site Statistics:

Denomination (if applicable): Organization Type: <u>Place of Worship / School / Institution / Other</u>

Number of Congregants/Students:_____ Number of Employees/Volunteers (Staff): _____

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

Executive Meeting Ouestions:

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 law enforcement agencies? If so, whom and in what capacity?

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

 \mathbf{Q} : Was your Emergency Operation Plan submitted with this Assessment? Y/N

Meeting Notes:

	<u>A</u>			IT CHECKLIST					
NUMBER OF FLOORS:	BLDG CONSTRUCTION:								
STANDOFF (IN FEET): BLDG OWNED OR RENTED:									
EXTERIOR									
PERIMETER FENCE/WALL	YES	NO		PERIMETER GATE (Pedestrian)	YES	NO	SOME		
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			
BARRIERS	YES	NO	SOME	DOOR CLOSER	YES	NO	SOME		
• TYPE?	CAR BOMB VULNERABILITY		YES	NO					
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			
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			
DOOR CLOSER	-	NO	SOME	DUMPSTER		NO			
GAS MAIN	YES	NO		o AGAINST BLDG	YES	NO			
OUTSIDE	YES	NO		o ACCESS CONTROL	YES	NO			
PROTECTED	YES	NO		CCTV	YES	NO	SOME		
ELECTRICAL MAIN	YES	NO		SIGNAGE	YES	NO	SOME		
OUTSIDE	YES	NO		EXCESS FOLIAGE	YES	NO			
LOCKED	YES	NO		GUARD BOOTH	YES	NO			
WATER MAIN	YES	NO		PERMANENT	YES	NO			
LOCKED	YES	NO		COMMUNICATION	YES	NO			
PARKING GARAGE	YES	NO		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						
			<u>INT</u>	ERIOR					
EMERGENCY LIGHTING	YES	NO	SOME	INTERIOR DOORS	YES	NO			
CCTV	YES	NO	SOME	LOCKABLE	YES	NO	SOME		
RECORDS (DVR)	YES	NO		 FROM INSIDE 	YES	NO	SOME		

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

Walk Through Notes: