

Nonprofit Security Grant Program National Security Supplemental (NSGP-NSS) 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? _____

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

Meeting Notes:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

ASSESSMENT CHECKLIST

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

