

SECURITY SITE VISIT								
Time/Date Arrive:		Time Depart:						
Location Name:								
Address:								
Site Visit Conducted By:								
Present at Meeting:								
Present during Assessment:								
Database POC's/One Call N	ow Alert's:							
NAME	TITLE	EMAIL	PHONE	CELL	OCC			
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Site Statistics:								
Denomination:		Organization Type: Sy	nagogue / School / I	nstitution / Othe	<u>er</u>			
Number of Congregants (Or S	tudents):	Number of Employ	rees/Volunteers (Stat	f):				
Average Number of Guests pe	er day:	Designated Securi	ty Manager? Y/N:					

Executive Meeting Questions:								
Q: Have you attended any Community Security Training or Events? If so, What and When?								
Q: When was your last security assessment? By Whom?								
Q: Have you received a DHS secu	Q: Have you received a DHS security grant? 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: What is your Site's Annual Security Budget?								
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<b>Q:</b> How is your relationship with l	Fire Dep	t?:						
<b>Meeting Notes:</b>								
						-		
ASSESSMENT CHECKLIST								
NUMBER OF FLOORS: STANDOFF (IN FEET):	BLDG CONSTRUCTION:  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	
<ul> <li>CONSTRUCTION</li> </ul>	• CONSTRUCTION • CONSTRUCTION							
<ul> <li>SIGNAGE</li> </ul>	YES	NO	SOME	• SCALABLE	YES	NO	SOME	
<ul> <li>EXCESS FOLIAGE</li> </ul>	YES	NO		<ul> <li>INTERCOM</li> </ul>	YES	NO		
BARRIERS	YES	NO	SOME	<ul> <li>DOOR CLOSER</li> </ul>	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
<ul> <li>ALARMED</li> </ul>	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	
<ul> <li>ALARMED</li> </ul>	YES	NO	SOME	CONCEALMENT AREAS	YES	NO	
<ul> <li>DOOR CLOSER</li> </ul>	YES	NO	SOME	• DUMPSTER	YES	NO	
GAS MAIN	YES	NO		o AGAINST BLDG	YES	NO	
OUTSIDE	YES	NO		o ACCESS CONTROL	YES	NO	
<ul> <li>PROTECTED</li> </ul>	YES	NO		• CCTV	YES	NO	SOME
ELECTRICAL MAIN	YES	NO		• SIGNAGE	YES	NO	SOME
<ul> <li>OUTSIDE</li> </ul>	YES	NO		<ul> <li>EXCESS FOLIAGE</li> </ul>	YES	NO	
<ul> <li>LOCKED</li> </ul>	YES	NO		GUARD BOOTH	YES	NO	
WATER MAIN	YES	NO		<ul> <li>PERMANENT</li> </ul>	YES	NO	
<ul> <li>LOCKED</li> </ul>	YES	NO		<ul> <li>COMMUNICATION</li> </ul>	YES	NO	
PARKING GARAGE	YES	NO		<ul> <li>ACCESS CONTROL</li> </ul>	YES	NO	SOME
<ul> <li>ACCESS CONTROL</li> </ul>	YES	NO		REINFORCED	YES	NO	
<ul> <li>BARRIERS</li> </ul>	YES	NO	SOME	CCTV ACCESS	YES	NO	
• CCTV	YES	NO	SOME				
<ul> <li>VEHICULAR GATE</li> </ul>	YES	NO	SOME				
			<u>INT</u>	ERIOR			
<b>EMERGENCY LIGHTING</b>	YES	NO	SOME	INTERIOR DOORS	YES	NO	
<u>CCTV</u>	YES	NO	SOME	• LOCKABLE	YES	NO	SOME
RECORDS (DVR)	YES	NO		o FROM INSIDE	YES	NO	SOME
<ul> <li>RESTRICTED</li> </ul>	YES	NO		WINDOWS	YES	NO	SOME
WEB ACCESS (IP)	YES	NO		ALARMED	YES	NO	SOME
<ul> <li>WORKING</li> </ul>	YES	NO	SOME	BUILDING ALARM	YES	NO	SOME
<ul> <li>LIVE MONITORED</li> </ul>	YES	NO	SOME	PANIC ALARM	YES	NO	SOME
SEC CONTROL CENTER	YES	NO		COMPANY NAME			
<ul> <li>MANNED</li> </ul>	YES	NO	SOME	PA SYSTEM	YES	NO	SOME
RESTRICTED	YES	NO	SOME	<u>EXTINGUISHERS</u>	YES	NO	
FIRE ALARM	YES	NO	SOME	• CHARGED	YES	NO	SOME
FIRST AID KIT(S)	YES	NO		EARTHQUAKE KIT(S)	YES	NO	
PROCEDURES PROCEDURES							
EMERGENCY PLAN	YES	NO		SECURITY PLAN	YES	NO	
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• EVAC (FIRE/BOMB)	YES	NO		<ul> <li>STAFF ROLES</li> </ul>	YES	S NO	
<ul> <li>LOCKDOWN</li> </ul>	YES	NO		ACCESS CONTROL	YES	S NO	SOME
SHELTER IN PLACE	YES	NO		o STAFF	YES	S NO	
EARTH QUAKE	YES	NO		o VISITORS	YES	S NO	
RALLY POINT(S)	YES	NO		o VEHICLES	YES	S NO	
DRILLED	YES	NO		MAIL PROCEDURES	YES	S NO	
CONTAINS MAPS	YES	NO		<ul> <li>DELIVERIES</li> </ul>	YES	S NO	
REUNIFICATION	YES	NO		CHILDREN (DROP/PICK)	YES	S NO	
GIVEN TO LE/FIRE	YES	NO		MAINT/CLEANING	YES	S NO	
				ID PROCEDURES	YES	S NO	
				<ul> <li>OPENING/CLOSING</li> </ul>	YES	S NO	
				CHECKLIST			
SECURITY							
CEL CELED EMPT ELCEPT	YES	NO		COMPANY NAME			
SECURITY USED	ILD	110					
CONTRACTED	YES	NO	SOME	FULL OR PART TIME			
			SOME				
CONTRACTED	YES	NO	SOME				
CONTRACTED SECURITY DIRECTOR	YES	NO	SOME	FULL OR PART TIME  NUMBER OF GUARDS  ARMED	YES	NO	#
CONTRACTED  SECURITY DIRECTOR  NAME:  GUARD SUPERVISOR  NAME:	YES YES YES	NO NO	SOME	FULL OR PART TIME  NUMBER OF GUARDS  ARMED  UNIFORMED	YES	NO	#
CONTRACTED SECURITY DIRECTOR NAME: GUARD SUPERVISOR	YES YES	NO NO	SOME	FULL OR PART TIME  NUMBER OF GUARDS  ARMED			#

wark Through Notes:	<u>i</u>	
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For Questions Please Contact

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