Security Assessment Dashboard

Facility Name:

Enter facility name

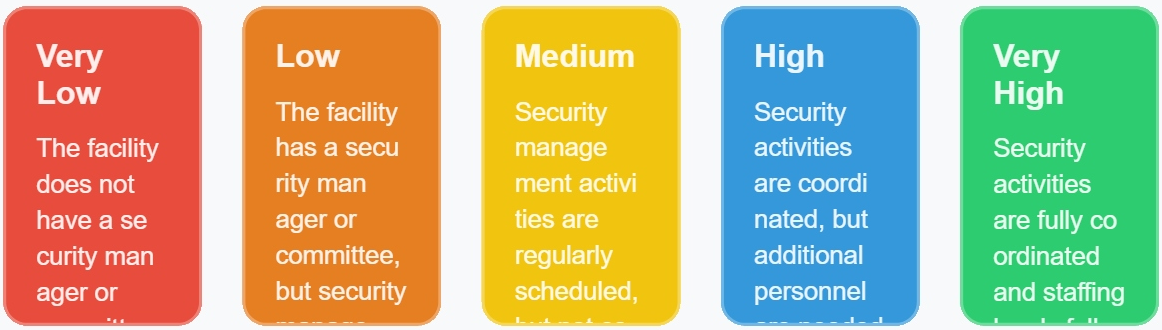
Date of Report:

Report Number:

Enter report number

Security Management and Planning

Does the facility have a designated security manager or security committee?



Recommendation

Maintain current practices and continue to evaluate and update security management processes regularly. Stay informed about emerging threats and best practices. Consider sharing your successful security management model with other facilities to foster a culture of security excellence across the industry.

Background

Continuous review and updates to security management processes ensure that the facility remains prepared for emerging threats and can adopt best practices as they evolve.

+ References

Relevant Sources

- CISA: Cybersecurity and Physical Security Convergence - Advanced concepts
- ASIS International: Organizational Resilience Standard

Does the facility have a comprehensive written security and emergency operations plan?

Recommendation

Continue regular reviews and updates to the security and emergency operations plan. Ensure it is fully integrated with local and regional emergency plans. Develop collaborative exercises with local emergency services to test and refine the plan.

Background

Integration with local and regional plans ensures coordinated response efforts during an emergency. Collaborative exercises help identify and address gaps in the plan, enhancing overall preparedness.

+ References

Relevant Sources

- CISA: Risk Management Process - Interagency Security Committee
- NIST: Security and Privacy Controls for Information Systems and Organizations

Are employees and volunteers trained on the security and emergency operations plan?

Recommendation

Ensure regular training sessions for all employees and volunteers. Update training materials regularly to reflect changes in the security and emergency operations plan. Incorporate practical exercises to enhance learning and retention.

Background

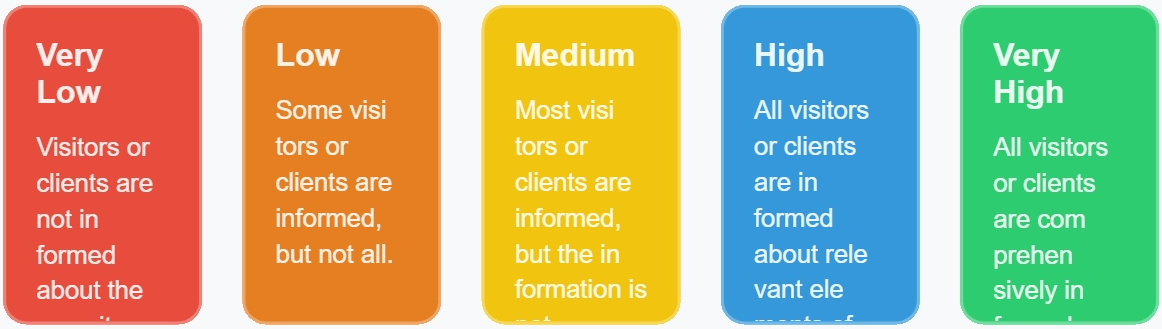
Regular training ensures that staff remain familiar with the plan and are able to respond effectively to any changes or updates. Practical exercises help reinforce theoretical knowledge and improve overall preparedness.

+ References

Relevant Sources

- CISA: Planning and Response to an Active Shooter
- FEMA: Guide for Developing High-Quality Emergency Operations Plans
- CISA: Cybersecurity and Physical Security Convergence

Are visitors or clients informed about relevant elements of the security and emergency operations plan?



Recommendation

Regularly review and update the methods used to inform visitors and clients about the security and emergency operations plan. Incorporate feedback from visitors to improve the effectiveness of communication.

Background

Regular updates and feedback integration help ensure that the information provided remains relevant and effective in enhancing visitor safety.

+ References

Relevant Sources

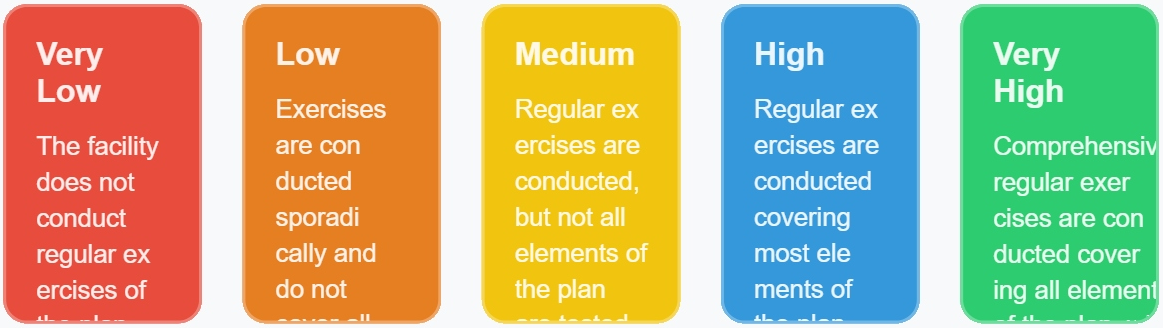
Relevant Sources

- CISA: Planning and Response to an Active Shooter
- FEMA: Guide for Developing High-Quality Emergency Operations Plans
- OSHA: Safety and Health Management Systems eTool

Has the facility coordinated its security and emergency operations plan with local first responders?

+ References

Does the facility conduct regular exercises of the security and emergency operations plan?



Recommendation

Continue regular and comprehensive exercises. Share best practices and

lessons learned from exercises with similar facilities. Consider participating in regional or national exercise initiatives to further enhance preparedness.

Background

Sharing best practices and participating in broader exercise initiatives help improve overall preparedness within the community and beyond. This also helps the facility stay informed about emerging threats and best practices.

+ References

Relevant Sources

- CISA: Cybersecurity and Physical Security Convergence - Advanced concepts
- ASIS International: Organizational Resilience Standard

Does the facility have lockdown, lockout, and shelter-in-place procedures?

Recommendation

Maintain current practices of regularly updating and reviewing procedures. Consider sharing your procedures and best practices with similar facilities to promote a culture of preparedness. Participate in broader initiatives to enhance overall preparedness.

Background

Sharing best practices and participating in broader initiatives help improve overall preparedness within the community and beyond. This also helps the facility stay informed about emerging threats and best practices.

+ References

Relevant Sources

CISA: Cybersecurity and Physical Security Convergence - Advanced concepts

ASIS International: Organizational Resilience Standard

Does the facility have mass notification capabilities?

Recommendation

Maintain regular testing and updates of mass notification capabilities. Ensure that all staff are trained on the system and that any feedback is used to make continuous improvements. Consider expanding the system to include additional communication tools and technologies.

Background

Regular testing and updates help ensure that the mass notification system remains effective. Expanding the system to include additional

communication tools and technologies can enhance overall preparedness and response capabilities.

+ References

Relevant Sources

- CISA: Risk Management Process - Interagency Security Committee
- NIST: Security and Privacy Controls for Information Systems and Organizations

Does the facility have crisis communications plans and procedures?

Recommendation

Maintain current practices of regularly updating and reviewing plans. Consider sharing your plans and best practices with similar facilities to promote a culture of preparedness. Participate in broader initiatives to enhance overall preparedness.

Background

Sharing best practices and participating in broader initiatives help improve overall preparedness within the community and beyond. This also helps the facility stay informed about emerging threats and best practices.

+ References

Relevant Sources

- CISA: Cybersecurity and Physical Security Convergence - Advanced concepts
- ASIS International: Organizational Resilience Standard

Does the facility receive threat information or security-related bulletins from external sources?

Recommendation

Maintain regular receipt and review of comprehensive and timely threat information. Ensure that this information is shared with all relevant staff and used to inform security planning and decision-making. Gather feedback to continuously improve the process.

Background

Regular receipt and review of comprehensive threat information help ensure that the facility remains informed and prepared for potential threats. Continuous feedback and improvement help maintain a high standard of preparedness.

+ References

Relevant Sources

Relevant Sources

- CISA: Risk Management Process - Interagency Security Committee
- NIST: Security and Privacy Controls for Information Systems and Organizations

Does the facility participate in any external security or emergency preparedness working groups?

Recommendation

Continue to lead in participation in external working groups. Share best practices and lessons learned with similar facilities to promote a culture of preparedness. Participate in broader initiatives to enhance overall preparedness.

Background

Leading participation and sharing best practices help improve overall preparedness within the community and beyond. This also helps the facility stay informed about emerging threats and best practices.

+ References

Relevant Sources

- CISA: Cybersecurity and Physical Security Convergence - Advanced concepts

ASIS International: Organizational Resilience Standard

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