Advanced School Security Threat Assessment

Professional Vulnerability Analysis & Risk Quantification

Security Consultant: _____ **Date:** _____ **School:** _____

Assessment Type: Comprehensive Threat Analysis | **Risk Level:** _____ | **Compliance Status:** _____

📚 EMERGENCY PREPAREDNESS & PLANNING ASSESSMENT

🎓 ASSESSOR EDUCATION: Why Emergency Action Plans Matter

LEARNING OBJECTIVE: Emergency Action Plans (EAPs) are comprehensive written procedures that guide school response to various emergency scenarios. Unlike basic fire drills (which all schools must do), comprehensive EAPs cover multiple threat scenarios and are essential for protecting students and staff during actual emergencies.

WHY THIS MATTERS: Schools without comprehensive EAPs face increased liability, delayed response times, and higher casualty rates during actual emergencies. Federal guidelines require specific scenarios to be covered.

📋 ACTIVE SHOOTER EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Active shooter EAPs must include "Run, Hide, Fight" protocols, communication procedures, and law enforcement coordination. This is the most critical EAP for school safety.

Do you have a WRITTEN Active Shooter EAP?

☐ Yes, comprehensive written plan

💣 BOMB THREAT EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Bomb threat EAPs must include evacuation procedures, search protocols, and coordination with bomb squads. This is critical for preventing casualties from explosive devices.

Do you have a WRITTEN Bomb Threat EAP?

☐ Yes, comprehensive written plan

- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] Run, Hide, Fight protocols
- [ ] Communication procedures with law enforcement
- [ ] Evacuation routes and assembly points
- [ ] Lockdown procedures for classrooms
- [ ] Medical response procedures
- [ ] Family reunification procedures
- [ ] Media management procedures
- [ ] Post-incident recovery procedures

PLAN COMPLETENESS SCORE:

___/100

- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] Evacuation procedures (500ft minimum)
- [ ] Search procedures for suspicious packages
- [ ] Coordination with bomb squad
- [ ] Vehicle bomb threat procedures
- [ ] Package bomb threat procedures
- [ ] Communication with law enforcement
- [ ] Family notification procedures
- [ ] Post-evacuation assembly procedures

PLAN COMPLETENESS SCORE:

___/100

🌪️ SEVERE WEATHER EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Severe weather EAPs must include tornado, hurricane, and extreme weather procedures. This is essential for protecting students during natural disasters.

Do you have a WRITTEN Severe Weather EAP?

- [ ] Yes, comprehensive written plan
- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

🚨 LOCKDOWN/LOCKOUT EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Lockdown (internal threat) and Lockout (external threat) procedures are different and both essential. Lockdown secures against internal threats, Lockout against external threats.

Do you have WRITTEN Lockdown/Lockout EAPs?

- [ ] Yes, both comprehensive written plans
- [ ] Yes, basic written plans
- [ ] Verbal procedures only
- [ ] No written plans

IF YES, does it include:

- [ ] Tornado shelter procedures
- [ ] Hurricane evacuation procedures
- [ ] Severe thunderstorm procedures
- [ ] Extreme heat/cold procedures
- [ ] Weather monitoring procedures
- [ ] Early dismissal procedures
- [ ] Family notification procedures
- [ ] Post-storm assessment procedures

PLAN COMPLETENESS SCORE:

___/100

LOCKDOWN PLAN includes:

- [ ] Classroom door locking procedures
- [ ] Student hiding procedures
- [ ] Communication with law enforcement
- [ ] Medical emergency procedures

LOCKOUT PLAN includes:

- [ ] Exterior door securing procedures
- [ ] Perimeter security procedures
- [ ] Communication with law enforcement
- [ ] Normal classroom activities continue

PLAN COMPLETENESS SCORE:

___/100

📋 MEDICAL EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Medical EAPs must include cardiac arrest, allergic reactions, and injury response procedures. This is critical for saving lives during medical emergencies.

Do you have a WRITTEN Medical Emergency EAP?

- [ ] Yes, comprehensive written plan
- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] Cardiac arrest response procedures

🔒 SHELTER-IN-PLACE EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Shelter-in-place procedures protect against hazardous materials, chemical spills, or air quality threats. This is essential for protecting students from environmental hazards.

Do you have a WRITTEN Shelter-in-Place EAP?

- [ ] Yes, comprehensive written plan
- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] Air quality monitoring procedures

- [ ] Allergic reaction response procedures
- [ ] Injury response procedures
- [ ] AED location and usage procedures
- [ ] Emergency medical contact procedures
- [ ] Family notification procedures
- [ ] Staff medical training requirements
- [ ] Post-incident documentation procedures

PLAN COMPLETENESS SCORE:

___/100

- [ ] Window and door sealing procedures
- [ ] HVAC system shutdown procedures
- [ ] Communication with emergency services
- [ ] Duration and re-evaluation procedures
- [ ] Family notification procedures
- [ ] All-clear procedures
- [ ] Post-incident air quality testing

PLAN COMPLETENESS SCORE:

___/100

🚌 REVERSE EVACUATION EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Reverse evacuation procedures bring students back into the building when external threats are present. This is essential for protecting students from external dangers.

Do you have a WRITTEN Reverse Evacuation EAP?

- [ ] Yes, comprehensive written plan
- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] External threat identification procedures
- [ ] Student recall procedures
- [ ] Building entry procedures
- [ ] Communication with law

📱 CYBER ATTACK EMERGENCY ACTION PLAN

ASSESSOR EDUCATION: Cyber attack EAPs must include ransomware response, data breach procedures, and system recovery protocols. This is essential for protecting digital assets and student data.

Do you have a WRITTEN Cyber Attack EAP?

- [ ] Yes, comprehensive written plan
- [ ] Yes, basic written plan
- [ ] Verbal procedures only
- [ ] No written plan

IF YES, does it include:

- [ ] Ransomware response procedures
- [ ] Data breach notification procedures
- [ ] System isolation procedures
- [ ] Law enforcement notification

enforcement

- [ ] Staff assignment procedures
- [ ] Family notification procedures
- [ ] All-clear procedures
- [ ] Post-incident procedures

PLAN COMPLETENESS SCORE:

___/100

procedures

- [ ] Family notification procedures
- [ ] System recovery procedures
- [ ] Data backup restoration procedures
- [ ] Post-incident security hardening

PLAN COMPLETENESS SCORE:

___/100

📊 OVERALL EMERGENCY ACTION PLAN ASSESSMENT

EAP COMPLETENESS ANALYSIS

Total EAPs Required:

8 (Active Shooter, Bomb Threat, Severe Weat

EAPs Present:

___ out of 8

EAPs Written (not verbal):

___ out of 8

EAPs Comprehensive:

___ out of 8

OVERALL EAP SCORE:

___/100

CRITICAL GAPS IDENTIFIED

List the most critical EAP gaps that need immediate attention...

🏗️ INFRASTRUCTURE RESILIENCE & CONTINUITY PLANNING ASSESSMENT

🎓 ASSESSOR EDUCATION: Why Infrastructure Resilience Matters

LEARNING OBJECTIVE: School infrastructure must maintain operations during emergencies, natural disasters, and service disruptions. Critical systems include power, water, communications, HVAC, and security systems. Service Level Agreements (SLAs) and priority restoration plans ensure rapid recovery.

WHY THIS MATTERS: Schools without resilient infrastructure face extended closures, student safety risks, and inability to maintain security systems during emergencies. Federal guidelines require specific infrastructure standards.

⚡ ELECTRICAL INFRASTRUCTURE RESILIENCE

ASSESSOR EDUCATION: Schools must have redundant power systems to maintain security, communications, and life safety systems during outages. Multiple power feeds and backup generation are essential.

Power Feed Analysis:
Number of Primary Power Feeds:

___ (Minimum 2 required)

Power Feed Redundancy:

N+1/N+2/None (Redundancy level)

Automatic Transfer Switch:

Present/Absent (Critical for seamless switching)

Backup Generator Capacity:

___ kW (Must power all critical systems)

Generator Fuel Storage:

___ hours (Minimum 72 hours required)

Generator Protection Level:

Weatherproof/Vandal-resistant/None

Generator Testing Frequency:

💧 WATER & UTILITIES INFRASTRUCTURE

ASSESSOR EDUCATION: Water systems must provide potable water, fire suppression, and sanitation during emergencies. Multiple water sources and backup systems are essential.

Water System Analysis:
Number of Water Feeds:

___ (Minimum 2 required)

Water Storage Capacity:

___ gallons (Minimum 3 days)

Fire Suppression Water Source:

Municipal/Well/Storage Tank/None

Backup Water Source:

Well/Storage/None

Water Treatment System:

Present/Absent (For well water)

Sanitation System Backup:

Generator-powered/Manual/None

Weekly/Monthly/Quarterly/None

POWER RESILIENCE SCORE:

___/100

WATER RESILIENCE SCORE:

___/100

📡 COMMUNICATIONS INFRASTRUCTURE RESILIENCE

ASSESSOR EDUCATION: Communications systems must maintain connectivity during emergencies for coordination, emergency response, and family notification. Redundant systems and backup communications are critical.

Communications System Analysis:
Primary Internet Provider:

Provider name and SLA

Backup Internet Provider:

Provider name and SLA

Internet SLA Uptime:

99.9%/99.99%/None specified

Backup Communications:

Satellite/Cellular/Radio/None

Emergency Communication System:

Mass notification/PA system/None

Radio System Coverage:

Campus-wide/Partial/None

Communications Testing Frequency:

Monthly/Quarterly/Annually/None

COMMUNICATIONS RESILIENCE SCORE:

___/100

🌡️ HVAC & ENVIRONMENTAL SYSTEMS

ASSESSOR EDUCATION: HVAC systems must maintain safe temperatures and air quality during emergencies. Backup systems and air filtration are essential for shelter-in-place scenarios.

HVAC System Analysis:
Primary HVAC System:

Central/Individual units/None

Backup HVAC System:

Present/Absent (Critical for extended emergencie

Air Filtration System:

HEPA/Standard/None (For shelter-in-place)

HVAC System Protection:

Weatherproof/Secured/None

Temperature Monitoring:

Automated/Manual/None

HVAC System Testing:

Monthly/Quarterly/Annually/None

HVAC RESILIENCE SCORE:

___/100

🛡️ SECURITY SYSTEMS INFRASTRUCTURE

ASSESSOR EDUCATION: Security systems must remain operational during emergencies. Backup power, redundant systems, and protected equipment are essential for maintaining security during crises.

Security Systems Analysis:
VSS Backup Power:

UPS/Generator/None (Camera system power)

Access Control Backup:

Battery/Generator/Manual/None

Alarm System Backup:

Battery/Cellular/None

Security Equipment Protection:

Weatherproof/Vandal-resistant/None

Security System Testing:

Weekly/Monthly/Quarterly/None

Security System Monitoring:

24/7/During hours/None

SECURITY SYSTEMS RESILIENCE SCORE:

___/100

📋 SERVICE LEVEL AGREEMENTS (SLAs)

ASSESSOR EDUCATION: SLAs define response times, uptime guarantees, and priority restoration for critical services. Schools must have SLAs with all infrastructure providers.

SLA Analysis:
Power Provider SLA:

Response time: ___ hours, Uptime: ___%

Internet Provider SLA:

Response time: ___ hours, Uptime: ___%

Water Provider SLA:

Response time: ___ hours, Uptime: ___%

HVAC Service SLA:

Response time: ___ hours, Uptime: ___%

Security System SLA:

Response time: ___ hours, Uptime: ___%

Priority Restoration Plan:

Present/Absent (Critical for rapid recovery)

SLA COMPLIANCE SCORE:

___/100

🏠 SAFE ROOM CAPABILITY ASSESSMENT

ASSESSOR EDUCATION: Every classroom must be capable of becoming a safe room during emergencies. This includes structural integrity, locking mechanisms, communication systems, and emergency supplies.

🔄 BUSINESS CONTINUITY PLANNING

ASSESSOR EDUCATION: Business continuity plans ensure school operations can continue during extended emergencies. This includes alternative locations, remote learning capabilities, and recovery procedures.

Safe Room Analysis:
Classroom Door Locking:

All/Most/Some/None (Can be locked from inside)

Door Lock Type:

Deadbolt/Privacy lock/None (Security level)

Window Covering:

Blackout/Standard/None (For lockdown)

Communication in Room:

Phone/Intercom/Radio/None

Emergency Supplies:

First aid/Emergency kit/None

Structural Integrity:

Reinforced/Standard/Unknown

Safe Room Training:

All staff/Some staff/None

SAFE ROOM CAPABILITY SCORE:

___/100

Continuity Planning Analysis:
Alternative Location:

Identified/Planned/None (Backup facility)

Remote Learning Capability:

Full/Partial/None (During closures)

Data Backup System:

Cloud/Local/None (Student records)

Recovery Time Objective:

___ hours (RTO for operations)

Recovery Point Objective:

___ hours (RPO for data)

Continuity Plan Testing:

Annually/Semi-annually/None

BUSINESS CONTINUITY SCORE:

___/100

📊 OVERALL INFRASTRUCTURE RESILIENCE ASSESSMENT

INFRASTRUCTURE RESILIENCE ANALYSIS

Power Resilience Score:

___/100

Water Resilience Score:

___/100

Communications Resilience Score:

___/100

HVAC Resilience Score:

CRITICAL INFRASTRUCTURE GAPS

List the most critical infrastructure gaps that need immediate attention...

___/100

Security Systems Resilience Score:

___/100

SLA Compliance Score:

___/100

Safe Room Capability Score:

___/100

Business Continuity Score:

___/100

OVERALL INFRASTRUCTURE SCORE:

___/100

📢 NOTIFICATION SYSTEMS & ACCOUNTABILITY ASSESSMENT

🎓 ASSESSOR EDUCATION: Why Notification Systems Matter

LEARNING OBJECTIVE: Modern schools must have comprehensive notification systems for parents, staff, and students during emergencies. These systems must be remotely manageable and provide real-time updates. Post-incident accountability systems ensure all students and staff are safely accounted for.

WHY THIS MATTERS: Schools without proper notification systems face delayed communication, increased liability, and inability to provide real-time updates during emergencies. Federal guidelines require specific notification capabilities.

🏢 PARENT NOTIFICATION SYSTEM

👥 STAFF NOTIFICATION SYSTEM

ASSESSOR EDUCATION: Parent notification systems must provide real-time updates during emergencies, including lockdowns, evacuations, and all-clear notifications. Remote management is essential for off-site administrators.

Parent Notification Analysis:
Primary Notification System:

Mass notification/Text/Email/Phone/None

Backup Notification System:

Website/Social media/Radio/TV/None

Remote Management Capability:

Yes/No (Can be managed off-site)

Notification Speed:

Immediate/<5 min/<15 min/Slow

Parent Contact Database:

Complete/Partial/Outdated/None

Multi-Language Support:

Yes/No (For diverse communities)

Notification Testing:

Monthly/Quarterly/Annually/None

PARENT NOTIFICATION SCORE:

___/100

ASSESSOR EDUCATION: Staff notification systems must reach all personnel including substitutes, custodial staff, and contractors. Multiple communication channels ensure message delivery during emergencies.

Staff Notification Analysis:
Primary Staff System:

PA system/Radio/Text/Email/None

Backup Staff System:

Phone tree/Radio/Text/None

Substitute Staff Coverage:

Included/Partial/None

Contractor Coverage:

Included/Partial/None

Staff Contact Database:

Complete/Partial/Outdated/None

Emergency Contact Info:

Updated/Partial/Outdated/None

Staff Notification Testing:

Monthly/Quarterly/Annually/None

STAFF NOTIFICATION SCORE:

___/100

🎓 STUDENT NOTIFICATION SYSTEM

ASSESSOR EDUCATION: Student notification systems must be age-appropriate and provide clear instructions during emergencies. Visual and audio systems ensure message delivery to all students.

🌐 REMOTE MANAGEMENT CAPABILITY

ASSESSOR EDUCATION: Notification systems must be remotely manageable for off-site administrators, superintendents, and emergency responders. Cloud-based systems provide flexibility and reliability.

Student Notification Analysis:
Primary Student System:

PA system/Visual alerts/Text/None

Age-Appropriate Messaging:

Yes/No (Different for elementary/middle/high)

Visual Alert System:

LED displays/Strobe lights/None

Classroom Coverage:

All/Most/Some/None

Outdoor Coverage:

Playground/Fields/None

Student Training:

Regular/Occasional/None

Student Notification Testing:

Monthly/Quarterly/Annually/None

STUDENT NOTIFICATION SCORE:

___/100

Remote Management Analysis:
Cloud-Based System:

Yes/No (Accessible from anywhere)

Mobile App Access:

Yes/No (Smartphone management)

Web-Based Access:

Yes/No (Computer access)

Multi-User Access:

Yes/No (Multiple administrators)

Emergency Override:

Yes/No (Bypass normal procedures)

System Redundancy:

Multiple servers/Backup systems/None

REMOTE MANAGEMENT SCORE:

___/100

📊 POST-INCIDENT ACCOUNTABILITY SYSTEM

ASSESSOR EDUCATION: Post-incident accountability systems ensure all students and staff are safely accounted for after emergencies. This includes roll call procedures, reunification protocols, and missing person procedures.

Accountability System Analysis:
Student Roll Call System:

Automated/Manual/None

Staff Roll Call System:

👨‍👩‍👧‍👦 FAMILY REUNIFICATION SYSTEM

ASSESSOR EDUCATION: Family reunification systems must safely reunite students with authorized family members after emergencies. This includes identification procedures, security measures, and documentation requirements.

Reunification System Analysis:
Reunification Location:

Designated/Planned/None

Parent Identification:

ID required/Photo ID/None

Automated/Manual/None

Visitor Accountability:

Tracked/Partial/None

Contractor Accountability:

Tracked/Partial/None

Reunification Procedures:

Written/Verbal/None

Missing Person Protocol:

Written/Verbal/None

Accountability Testing:

Regular/Occasional/None

ACCOUNTABILITY SCORE:

___/100

Authorization Verification:

Database check/Manual/None

Reunification Documentation:

Digital/Paper/None

Security During Reunification:

Law enforcement/Security staff/None

Special Needs Accommodation:

Yes/No (Students with disabilities)

Reunification Testing:

Regular/Occasional/None

REUNIFICATION SCORE:

___/100

📱 MULTI-CHANNEL NOTIFICATION CAPABILITY

ASSESSOR EDUCATION: Modern notification systems must use multiple channels to ensure message delivery. This includes text, email, phone calls, social media, and website updates.

Multi-Channel Analysis:
Text Messaging:

SMS/MMS/None

Email Notifications:

Yes/No

Phone Calls:

Automated/Manual/None

Social Media:

Facebook/Twitter/Instagram/None

⏰ NOTIFICATION TIMING & ESCALATION

ASSESSOR EDUCATION: Notification systems must have proper timing and escalation procedures. Immediate notifications for critical events, with follow-up messages and escalation to higher authorities.

Timing & Escalation Analysis:
Immediate Notification:

<1 min/<5 min/<15 min/Slow

Follow-up Messages:

Automatic/Manual/None

Escalation Procedures:

Written/Verbal/None

Authority Notification:

Website Updates:

Real-time/Updated/None

Radio/TV Alerts:

Yes/No

MULTI-CHANNEL SCORE:

___/100

Superintendent/Board/Law enforcement/None

Media Notification:

Designated spokesperson/None

All-Clear Notifications:

Automatic/Manual/None

TIMING & ESCALATION SCORE:

___/100

📊 OVERALL NOTIFICATION & ACCOUNTABILITY ASSESSMENT

NOTIFICATION SYSTEM ANALYSIS

Parent Notification Score:

___/100

Staff Notification Score:

___/100

Student Notification Score:

___/100

Remote Management Score:

___/100

Accountability Score:

___/100

Reunification Score:

___/100

Multi-Channel Score:

___/100

Timing & Escalation Score:

___/100

CRITICAL NOTIFICATION GAPS

List the most critical notification and accountability gaps that need immediate attention...

OVERALL NOTIFICATION SCORE:

___/100

🎯 PHYSICAL SECURITY & THREAT ANALYSIS

CRITICAL: Active Shooter Attack Vectors

Vehicle Ramming Analysis

Standoff Distance (Perimeter to Building):

___ feet (Minimum 25ft required)

Vehicle Barrier Effectiveness:

Rate 1-10

Speed Reduction Capability:

Can vehicles reach building at speed?

Blast Zone Analysis:

Vehicle bomb placement risk

VULNERABILITY SCORE:

___/100 (Higher = More Vulnerable)

Perimeter Penetration Points

Fence Climbability:

Easy/Moderate/Difficult

Gap Analysis:

Number of gaps found: ___

Blind Spot Coverage:

Areas not visible from cameras

Response Time to Perimeter:

Seconds to reach perimeter breach

VULNERABILITY SCORE:

___/100

EXPLOSIVE DEVICE PLACEMENT ANALYSIS

Vehicle Bomb Risk Assessment

Package/Backpack Bomb Risk

Parking Distance to Building:

___ feet

Vehicle Access Control:

Controlled/Uncontrolled

Visitor Parking Security:

Screened/Unscreened

Blast Radius Impact:

Estimated damage radius

EVACUATION TIME:

Minutes to clear blast zone

Visitor Screening Level:

None/Basic/Advanced

Package Inspection:

Visual/X-ray/None

Metal Detection:

Present/Absent

Contraband Entry Points:

Number of unscreened entrances

THREAT LEVEL:

Low/Medium/High/Critical

📹 VIDEO SURVEILLANCE SYSTEM (VSS) ASSESSMENT

🎓 **ASSESSOR EDUCATION: Why VSS Matters**

LEARNING OBJECTIVE: Video Surveillance Systems (VSS) are critical for threat detection, evidence collection, and real-time monitoring. Modern VSS must include analytics, network security, and proper coverage to be effective.

WHY THIS MATTERS: Schools without proper VSS face delayed threat detection, insufficient evidence collection, and inability to monitor critical areas during emergencies.

VSS System Analysis

Camera Types Observed:

☐ Digital IP cameras (network cables)

☐ Analog cameras (coaxial cables)

Coverage & Analytics Analysis

Coverage Areas:

☐ Main entrances and exits

☐ Parking lots and vehicle areas

- [ ] Mixed system (both types)
- [ ] No cameras observed

Camera Count:

___ cameras

Connection Type:

Wired/Wireless/Mixed

Camera Resolution Quality:

4K/1080p/720p/480p (Evidence quality)

Night Vision Capability:

Yes/No (After-hours security)

VSS SYSTEM SCORE:

___/100

- [ ] Playgrounds and outdoor areas
- [ ] Interior hallways and corridors
- [ ] Cafeteria and common areas
- [ ] Library and study areas
- [ ] Gymnasium and athletic facilities
- [ ] Building perimeter and grounds

Blind Spot Count:

___ areas not covered

Critical Area Coverage:

Entrances/Playgrounds/Parking %

Facial Recognition Capability:

Yes/No (Suspect identification)

Weapon Detection Analytics:

Yes/No (Automatic threat detection)

COVERAGE SCORE:

___/100

Network Security & Evidence Collection

Wireless Security:

WPA3/WPA2/None (Hack vulnerability)

Network Segmentation:

Isolated/Shared (Cyber attack risk)

Encryption Level:

AES-256/AES-128/None

Access Control:

Multi-factor/Password/None

Storage Duration:

Days (Legal requirement: 30+)

VSS Performance & Monitoring

Response Time to Alert:

Seconds (Critical for active shooter)

Weather Resistance:

IP rating (Dust/water protection)

Tamper Protection:

Vandal-resistant housing?

System Monitoring:

24/7/During hours/None

System Testing:

Weekly/Monthly/Quarterly/None

Backup Power:

Backup Systems:

Cloud/Local/None (Data loss risk)

Export Quality:

Original/Compressed (Court evidence)

SECURITY & EVIDENCE SCORE:

___/100

UPS/Generator/None (Camera system power)

Notes:

Camera locations, types, mounting, cable management, blind spots...

📸 **PHOTO AREA: Cameras, mounting hardware, cable management, blind spots**

💡 PHYSICAL SECURITY SYSTEMS ASSESSMENT

Perimeter Lighting

- ☐ Comprehensive coverage
- ☐ Partial coverage
- ☐ Minimal lighting
- ☐ No perimeter lighting

Lighting Type:

LED/Flood/Street lights...

Control System:

Manual/Timer/Motion sensor...

Interior Lighting

- ☐ Adequate hallway lighting
- ☐ Emergency lighting present
- ☐ Exit signs illuminated
- ☐ Stairwell lighting adequate

Emergency Lighting:

Battery backup duration...

Notes:

Lighting adequacy, emergency systems, maintenance...

Notes:

Lighting levels, coverage, control systems...

ACCESS CONTROL & BARRIERS ASSESSMENT

Exterior Doors

- [ ] Solid core doors
- [ ] Metal doors
- [ ] Glass doors (security film)
- [ ] Deadbolt locks
- [ ] Electronic locks
- [ ] Access control integration

Door Materials:

Wood/Metal/Glass...

Lock Types:

Deadbolt/Electronic/Keypad...

Notes:

Door security, lock types, access control...

Windows

- [ ] Security film on glass
- [ ] Laminated glass
- [ ] Window locks functional
- [ ] Window bars or grates
- [ ] Ground floor windows secured

Window Security:

Film/Locks/Bars...

Notes:

Window security measures, vulnerabilities...

⚠️ Critical Security Observations

Immediate Security Concerns:

Document any immediate security concerns, vulnerabilities, or safety issues observed during the walkthrough...

Standoff Distance Measurements:

Perimeter to Main Building:

___ feet

Perimeter to Playground:

___ feet

Parking to Building:

___ feet

Vehicle Barrier Distance:

___ feet

Fence to Road:

___ feet

Notes:

Additional measurements...

🔍 Security Vulnerability Log

Location	Vulnerability	Severity	Notes
Specific location	Description	Critical	Additional details
Specific location	Description	Critical	Additional details
Specific location	Description	Critical	Additional details

📸 Photo Documentation

Perimeter Security Photos

Photo 1: Perimeter fencing

Photo 2: Gates and access points

Photo 3: Vulnerable areas

Surveillance System Photos

Photo 4: Camera locations

Photo 5: Cable management

Photo 6: Blind spots

Door and Window Security Photos

Photo 7: Door security

Photo 8: Window security

Lighting and Access Control Photos

Photo 10: Lighting coverage

Photo 11: Access control

Photo 9: Lock mechanisms

Photo 12: Emergency systems

📊 PROFESSIONAL RISK QUANTIFICATION & LIABILITY ANALYSIS

CRITICAL: Financial Impact Analysis

Active Shooter Scenario Risk Assessment

Response Time to Threat:

___ minutes (Industry standard: <3 min)

Evacuation Time:

___ minutes (Full building clearance)

Casualty Prevention Capability:

High/Medium/Low (Based on barriers, locks, ti

Law Enforcement Response Time:

___ minutes (From 911 call)

ESTIMATED CASUALTY COUNT:

___ (Based on current security gaps)

LIABILITY EXPOSURE:

$___ million (Legal/financial impact)

Bomb Threat Scenario Analysis

Vehicle Bomb Risk:

High/Medium/Low (Based on standoff distance

Package Bomb Risk:

High/Medium/Low (Based on screening)

Blast Zone Evacuation:

___ minutes (Clear 500ft radius)

Structural Damage Risk:

High/Medium/Low (Building proximity)

ESTIMATED DAMAGE COST:

$___ million (Property damage)

BUSINESS CONTINUITY IMPACT:

___ days (School closure)

COMPLIANCE & LEGAL LIABILITY ASSESSMENT

Federal Compliance Status

CISA K-12 Guidelines Compliance:

___% (Required: 80%+)

Clery Act Compliance:

Compliant/Non-Compliant (Crime reporting)

FERPA Compliance:

Compliant/Non-Compliant (Student privacy)

ADA Compliance:

Compliant/Non-Compliant (Accessibility)

Insurance & Financial Impact

Current Insurance Coverage:

$___ million (Liability limits)

Security Investment ROI:

___% (Cost vs. risk reduction)

Premium Reduction Potential:

$___ annually (With improvements)

Lawsuit Risk Level:

High/Medium/Low (Based on gaps)

LEGAL LIABILITY RISK:

High/Medium/Low

FINANCIAL EXPOSURE:

$___ million (Total risk exposure)

💡 PROFESSIONAL SECURITY RECOMMENDATIONS

CRITICAL PRIORITY ACTIONS (0-6 months)

```
1. [CRITICAL] Implement immediate
threat detection system - Cost: $X,
Risk Reduction: X%, Timeline: X weeks
2. [CRITICAL] Establish perimeter
security barriers - Cost: $X, Risk
Reduction: X%, Timeline: X weeks
3. [CRITICAL] Deploy active shooter
```

HIGH PRIORITY ACTIONS (6-12 months)

```
1. [HIGH] Upgrade surveillance system
with analytics - Cost: $X, ROI: X%,
Timeline: X months
2. [HIGH] Implement comprehensive
access control - Cost: $X, ROI: X%,
Timeline: X months
3. [HIGH] Establish behavioral threat
```

INVESTMENT JUSTIFICATION & ROI ANALYSIS

```
TOTAL SECURITY INVESTMENT: $X million
ANNUAL RISK REDUCTION: X%
INSURANCE SAVINGS: $X annually
LIABILITY REDUCTION: $X million
PAYBACK PERIOD: X years
NET PRESENT VALUE: $X million
```

Assessment Completed By: _____ **Date:** _____

School Representative: _____ **Date:** _____