

Security Risk Assessment

Note: The information on this form has been obtained from sources that are believed to be reliable. However, the accuracy and completeness of the information has not been independently verified.

Property Information

Site name	CDOL number	Property number
Site address		
Property type	Assigned risk level	Total risk score (from matrix on next page)
	CAP Index score	Date of completion
	Brief description of property and surrounding area	
	Other: _____	
Surrounding area (check all that apply)		
<input type="checkbox"/> Residential		
<input type="checkbox"/> School		
<input type="checkbox"/> Industrial		
<input type="checkbox"/> Business		
<input type="checkbox"/> Undeveloped		
<input type="checkbox"/> Recreational		
<input type="checkbox"/> Other: _____		

Sociopolitical Considerations

Terrorism and extremist trends

Nature and levels of crime

Security incidents on or around the property

Community concerns that may affect the Church

Security Risk Assessment—continued

Site name	Date of completion
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CAP Index Score

CAP Index score: _____

Risk Matrix

<i>Security Hazards and Risks</i>	<i>Low 1</i>	<i>Moderate 2</i>	<i>High 3</i>	<i>Extreme 4</i>	<i>Risk Score</i>
Arson or vandalism	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Theft	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Home or office invasion	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Homeless or transient population nearby	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Violent crime with weapon	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Aggravated crime or assault	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gender-based violence	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Political or civil unrest	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Kidnapping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fraud	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Health and disease	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental factors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Transportation and infrastructure	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Gang, racial, or tribal conflicts	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Regional terrorism or extremist trends	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
U.S. State Department or local government assessment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

This score is only one factor in determining the total assigned risk level.	Total risk score	
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<i>Rating</i>	<i>Risk</i>	<i>Action Plan</i>
Low	16–26	Basic security precautions (applicable to all facilities, all areas)
Moderate	22–42	Additional security recommendations
High	38–58	Compliance with security restrictions, discretionary equipment recommendations
Extreme	54–64	Critical business only; CSD consultation advised

Risk Matrix Comments

Security Risk Assessment—continued

Site name	Date of completion
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Hardware and System Recommendations

<i>Hardware and Systems</i>	<i>Yes</i>	<i>No</i>	<i>Comments</i>
Exterior lighting	<input type="checkbox"/>	<input type="checkbox"/>	
Fire alarm system	<input type="checkbox"/>	<input type="checkbox"/>	
Intrusion alarm system	<input type="checkbox"/>	<input type="checkbox"/>	
Environmental alarm system	<input type="checkbox"/>	<input type="checkbox"/>	
Electronic access control	<input type="checkbox"/>	<input type="checkbox"/>	
Video surveillance	<input type="checkbox"/>	<input type="checkbox"/>	
Panic alarms	<input type="checkbox"/>	<input type="checkbox"/>	
Perimeter fencing	<input type="checkbox"/>	<input type="checkbox"/>	
Video and intercom access	<input type="checkbox"/>	<input type="checkbox"/>	
Reinforced doors	<input type="checkbox"/>	<input type="checkbox"/>	
Reinforced windows	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle barriers	<input type="checkbox"/>	<input type="checkbox"/>	
Electronic gate controls	<input type="checkbox"/>	<input type="checkbox"/>	
Security guard booths	<input type="checkbox"/>	<input type="checkbox"/>	
Perimeter detection system	<input type="checkbox"/>	<input type="checkbox"/>	
Pedestrian turnstiles	<input type="checkbox"/>	<input type="checkbox"/>	
Emergency lockdown controls	<input type="checkbox"/>	<input type="checkbox"/>	
Designated safe holding room	<input type="checkbox"/>	<input type="checkbox"/>	

Additional Information Regarding Hardware and System Recommendations

Additional Comments

Review Tracking

<i>Position</i>	<i>Name</i>	<i>Initials</i>	<i>Approval Date</i>
Church Security Department manager			
Church Security Department director			