

Security Enhancement Evaluation

System Number: _____

Evaluator: _____

Site Visit Date: _____

Contact Title: _____

Other Visit Attendee Titles: _____

1. How many and what types of projects were identified from your VA?

2. Have you completed any of the enhancements projects from the VA? Yes _____ No _____

If so, how many, what type are the security enhancements and the costs involved?

If not, can you elaborate on the reason(s) why they have not to date:

If not, do you have a schedule or timeline for completing the enhancements? Yes _____ No _____

If so, what is the schedule or timeline for the completing the enhancements?

3. Have you identified any additional enhancements projects after completion of the VA?

Yes _____ No _____

If so, how many, what type are the security enhancements, costs involved, and have any of these been implemented?

If not, can you elaborate on the reason(s) why they have not to date:

4. Are there any changes in policies or procedures since you submitted your VA?

Yes _____ No _____

If so, what are those changes?

5. Are there any changes with your emergency response plan since you submitted your VA?

Yes _____ No _____

If so, what are those changes?

Comments:

Evaluator checklist:

Enhancements could include:

- | | |
|--------|----------------|
| Locks | Motion sensors |
| Lights | Cameras |
| Fences | Alarms |

Policy/procedure changes could include:

- | | |
|---------------------------|--------------------------------------|
| Entry procedures | Operational policies/procedures |
| Personnel procedures | Personnel policies |
| Security check procedures | Relationships with other departments |

Notes: