**West Ward**

**TPA\_1219**

Prepared for

**Allmand**

CONFIDENTIAL DOCUMENT

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**EXECUTIVE SUMMARY**

**Preliminary Assessment**

##### **Allmand**

SecureWatch was utilized to conduct a preliminary assessment across different facilities including West Ward. In this process, specific questions were distributed to all the facilities and risk scores were calculated for each facility.

|  |  |
| --- | --- |
| Facility Risk Level | **MEDIUM** |

The Risk Score for **Allmand** is: 39.0

**RS = (FS + GS) \* C**

(Risk Score equals (the sum of Facility Score and Gap Score) times Consequence)

**The Facility Score (FS)** is determined by adding the Threat Level (TL) and Facility Type Criticality (FC) scores together.

**The Gap Score (GS)** is assigned based on the level of non-compliance with either regulatory or company security standards.

**Consequence score (C)** is the score defined by the administrator.

The preliminary assessment for West Ward was answered by Sowjanya Dusanapudi, Sowjanya Dusanapudi, Sindhures Sindhures

# CAP INDEX

RiskWatch is a Crime Index partner that imports pertinent criminal history of the facility’s area into the report. CAP Index’s CRIMECAST® products are derived from an advanced evaluation system designed to identify the risk of personal and property crimes at any location in the United States, the United Kingdom and Canada; providing actionable crime risk forecasting data and maps.

| **CAP INDEX DATA** | **DEFINITION** | **VALUE** | **THREAT LEVEL** |
| --- | --- | --- | --- |
| Latitude |  | 17.5141288 |  |
| Longitude |  | 78.3669283 |  |
| Date Scored |  | - |  |
| Inner Radius | The inner radius represents 1 mile or a population of 25,000, equaling 2/3 of the overall score. |  |  |
| Outer Radius | The outer radius represents 3 miles or a population of 100,000, providing the remaining 1/3. |  |  |
| 1st Geographic Level - National |  | - |  |
| Current Year | Year of data – the risk of crime for the scored location, during this time frame. | - |  |
| National Current CAP Index | The overall risk of crime at the location scored as compared to the National average of 100, scale of 0 to 2000. National scores are comparable throughout the U.S. | 0 | 1 |
| National Current Homicide |  | 0 | 1 |
| National Current Rape |  | 0 | 1 |
| National Current Robbery |  | 0 | 1 |
| National Current Aggravated Assault |  | 0 | 1 |
| National Current Crimes Against Persons |  | 0 | 1 |
| National Current Burglary |  | 0 | 1 |
| National Current Larceny |  | 0 | 1 |
| National Current Motor Vehicle Theft |  | 0 | 1 |
| National Current Crimes Against Property |  | 0 | 1 |
| Overall Facility Threat Level | This is an average Threat Level for this facility based on the threat levels for each Cap Index data points on a scale of 1 - 5. |  | 1 |

\*\*\*Note: The average Threat Level for this facility based on the threat levels for each Cap Index data points on a scale of 1 - 5.

|  |  |
| --- | --- |
| Overall Facility Threat Level | This is an average Threat Level for this facility based on the threat levels for each Cap Index data points on a scale of 1 - 5. Measured as follows:  1 = 0-99  2 = 100-199  3 = 200-399  4 =400-799  5 = 800+ |

The following is a list of questions included in the survey. Any images that were uploaded in the survey are displayed in the “Appendix: Images” at the end of this report.

##### **Survey Summary:**

| **Question Number** | **Question** | **Response** | **File(s) Uploaded** |
| --- | --- | --- | --- |
| 24 | Are signs placed on all perimeter access points to the site that clearly state access to the property is restricted to employees or those with business to conduct - or wording that conveys the same message? | Yes  Comment: No comment added | ~{images} ~{docs} |
| 25 | Is the perimeter of the property delineated with signs that convey a “No Trespassing” message in a clear manner with signs a minimum of 144 square inches and lettering at least 2” tall? | No  Comment: No comment added | ~{images} ~{docs} |
| 26 | Are the signs referred to at BASCO spaced at intervals no greater than 500 feet? | No  Comment: No comment added | ~{images} ~{docs} |
| 27 | Has the access control identification card allocation been audited within the past two weeks? | Yes  Comment: No comment added | ~{images} ~{docs} |
| 28 | Is there a process to identify lost/stolen identification cards? | No  Comment: No comment added | ~{images} ~{docs} |
| 29 | Is the public access point into the building configured so as to prevent access beyond that point without authorization? | Yes  Comment: No comment added | ~{images} ~{docs} |
| 30 | Is there a key control system in place? | No  Comment: No comment added | ~{images} ~{docs} |
| 31 | Can all keys be accounted for? | Yes  Comment: No comment added | ~{images} ~{docs} |
| 32 | Have all staff been observed to be wearing company identification in an approved manner? | N/A  Comment: No comment added | ~{images} ~{docs} |
| 33 | Have all contractors been correctly entered into the access control system or the visitor’s book? | No  Comment: No comment added | ~{images} ~{docs} |
| 34 | Is the visitors book maintained accurately and currently up to date? | No  Comment: No comment added | ~{images} ~{docs} |
| 35 | Can all day badges be accounted for? | Yes  Comment: No comment added | ~{images} ~{docs} |
| 36 | Are all roller doors functioning correctly and capable of being secured? (Where there are none answer yes) | -  Comment: - | ~{images} ~{docs} |
| 37 | Where roller doors are left open is there an acceptable method of preventing access in place (e.g. locked wire gates in a good state of repair) Where there are no roller doors answer yes. | -  Comment: - | ~{images} ~{docs} |
| 289 | Test 002 | -  Comment: - | ~{images} ~{docs} |
| 59 | Are shrubs and bushes near entrances and around the parking lot trimmed to eliminate hiding places? | -  Comment: - | ~{images} ~{docs} |
| 60 | Are markings in the parking lot to indicate traffic flow and parking areas in a good state of repair and readily visible? | -  Comment: - | ~{images} ~{docs} |
| 61 | Is the parking lot in a good state of repair? | -  Comment: - | ~{images} ~{docs} |

The following is a list of gaps that were found in the answers submitted. Only the questions which were found to be non-compliant were included in this report and the comments associated with the responses were also included. Any images that were uploaded in the survey are displayed in the Appendix: Images at the end of this report.

Physical Inspection Findings:

|  |
| --- |
| **Definitions** |
| **Findings** – Descriptions of specific deficiencies that may affect facility security |
| **Compliance Standards** – Reference Company compliance standards as described in the Security Policies |
| **Recommendations** – Description of remedies that are intended to alleviate or reduce the potential for breaches of facility security |
| **Target Date** – Assigned date that deficiencies need to be corrected or repaired |
| **Responsibility** – Individual initially charged with remediation of a finding |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Gaps # | Question | No Action Required | Action Required (See Findings Below) | File(s)Uploaded |
| 1 | Is the perimeter of the property delineated with signs that convey a “No Trespassing” message in a clear manner with signs a minimum of 144 square inches and lettering at least 2” tall? |  | Task [1937] | ~{images} ~{docs} |
| 2 | Are the signs referred to at BASCO spaced at intervals no greater than 500 feet? | X |  | ~{images} ~{docs} |
| 3 | Is there a process to identify lost/stolen identification cards? | X |  | ~{images} ~{docs} |
| 4 | Is there a key control system in place? | X |  | ~{images} ~{docs} |
| 5 | Have all contractors been correctly entered into the access control system or the visitor’s book? | X |  | ~{images} ~{docs} |
| 6 | Is the visitors book maintained accurately and currently up to date? | X |  | ~{images} ~{docs} |
| 7 | Are all roller doors functioning correctly and capable of being secured? (Where there are none answer yes) | X |  | ~{images} ~{docs} |
| 8 | Where roller doors are left open is there an acceptable method of preventing access in place (e.g. locked wire gates in a good state of repair) Where there are no roller doors answer yes. | X |  | ~{images} ~{docs} |
| 9 | Test 002 | X |  | ~{images} ~{docs} |
| 10 | Are shrubs and bushes near entrances and around the parking lot trimmed to eliminate hiding places? | X |  | ~{images} ~{docs} |
| 11 | Are markings in the parking lot to indicate traffic flow and parking areas in a good state of repair and readily visible? | X |  | ~{images} ~{docs} |
| 12 | Is the parking lot in a good state of repair? | X |  | ~{images} ~{docs} |

**Inspection Narrative**

No narrative found.

**Findings**

Comment(s) on Gap:1  
  
No comment added for Gap:1  
  
Recommendation for Gap: 1  
Question Text : Is the perimeter of the property delineated with signs that convey a “No Trespassing” message in a clear manner with signs a minimum of 144 square inches and lettering at least 2” tall?  
  
Compliance Standard:  
No compliance standard added for Gap:1  
  
Responsibility:  
sindhuRes sindhuRes  
  
Evidence:  
No attachments found for this response

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