**EXECUTIVE SUMMARY**

**Preliminary Assessment**

##### **~{buNames}**

Corporate Security conducted a security assessment of ~{buNames} utilizing the SecureWatch application. Specific questions were used to guide the assessment. Gaps in the security posture of the facility were identified during this process and suggestions to remedy those gaps are provided in this report. As part of the assessment a Risk Score and Risk Level was calculated.

The Risk Score was calculated as follows:

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

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

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

**Threat Level (TL)** can be set manually, automatically set based on a threat survey or pulled from **Cap Index**.

**Cap Index** is a value from 1 – 5 based upon crime rate statistics. 1 Being average or below crime rate with 5 being the highest rating. See Appendix B for details.

**Facility Type Criticality (FC)** is set based on the type of facility that is assessed. This value is set based upon the importance of the Facility Type to FirstEnergy based on its function.

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

**Consequence Score (C)** is a score defined on a scale 1-5 and based upon the impact the loss of the asset would have upon the Company with 1 being low and 5 being high consequence. See Appendix B for more information.

**Facility Risk Level** describes the Risk Score on a scale from LOW to HIGH correlating to Risk Scores ranging from 3 – 75.

The Risk Score for **~{buNames}** is: ~{frsc}.

|  |  |
| --- | --- |
| Facility Risk Level | **#high#medium#low** |

The preliminary assessment for ~{buNames} was answered by ~{sName}.