



Physical Security Measures  
Self-assessment checklists

Name:

Date:

Site Name:

Continuous perimeter fencing? Y N

Minimum 6' tall? Y N

Good condition- no damage? Y N

Clear visibility? Y N

Perimeter gates closed and locked when not supervised? Y N

Traffic control measures in place? Y N

Burglary alarms in all buildings? Y N

Monitored by third party? Y N

Able to disarm individual zones? Y N

Duress (panic) alarms in all cash transaction and high risk locations? Y N

Monitored by third party? Y N

Employees trained on the system? Y N

All sites equipped with "Columbine" type locks? Y N

Classroom/office doors locked when students/staff present? Y N

District employs security guards? Y N

Guards have received SB1626 training? Y N



Date? Y N

Written job description in place? Y N

Emergency radios at all sites? Y N

Staff trained on equipment? Y N

Equipment tested regularly? Y N

Key control policy in place? Y N

Logs utilized? Y N

Masters and blanks stored in lock box or safe? Y N

All masters accounted for? Y N

All sites equipped with PA system? Y N

PA broadcast adequately in all areas? Y N

Mechanical surveillance system? Y N

District-wide interoperability? Y N

Provides adequate coverage? Y N

Used for forensic rollback only? Y N

Board adopted mechanical surveillance policy? Y N

Active Killer drills/staff training? Y N

Frequency?

Mass notification system? Y N

Type / name? Y N



Anonymous reporting system? Y N

Type / name? Y N

Formal vandalism abatement/response program? Y N

Is money transported from site to site? Y N

Third party transport utilized? Y N

All sites provided with a safe for money storage? Y N

Staff issued visible ID? Y N

Required to wear ID while on site? Y N

Site rooftops marked? Y N

Adequate lighting in parking lots? Y N

Walking paths? Y N

Areas of congregation? Y N

Restrooms? Y N

Other areas? Y N

Additional security concerns? Y N