## Building Vulnerability Assessment Basic Safety, Security & Risk Checklist University of North Dakota

- 1. Building Emergency Action Plan (BEAP) completed?
- 2. Continuity of Operations Plan (COOP) completed?
- 3. Security awareness training on schedule?
- 4. Adequate safety signage (Evacuation, Storm Shelter, HAZMAT)?
- 5. Door security adequate (material strength, glass appropriate, lock type)?
- 6. Intrusion/duress alarms and/or motion sensors?
- 7. Adequate security cameras (entrances, sensitive areas)?
- 8. Rooms assessed for securability against active shooter?
- 9. Indoor and outdoor electrical panels/transformers secure?
- 10. Outdoor gas meters secure (bollards)?
- 11. Windows secure and unobstructed by trees/shrubs?
- 12. Roof access secure?
- 13. Background checks on appropriate staff, students and vendors?
- 14. Back-up power?
- 15. Suspended students/terminated staff members identified?
- 16. Delivery areas secure?
- 17. Key control/keyless access policies?
- 18. Sufficient indoor/outdoor lighting?
- 19. Communication/IT systems and cables secure?
- 20. Biological/chemical/radioactive/HAZMAT agents secured?
- 21. Ventilation systems/controls secured?
- 22. Facility near HAZMAT site or transportation route (contingency plans)?