

Vulnerability Assessment Work Sheet

Completed by:

Date:

Instructions: <ul style="list-style-type: none">• If all the elements are secure, answer the question yes.• If any elements are not secure, circle or list each insecure element, and answer the question no.• If the question does not apply to your operation, answer the question not applicable (N/A).			Yes	No	N/A
1. Is your outside perimeter secure? If not, circle or list areas needing attention: fencing, gates, locks, lighting, cameras, exterior doors, signage, _____.					
2. Is access within your operation limited? If not, circle or list areas needing attention: doors, key inventory, windows, vents, signage, visitor log, designated visitor parking, computer system, _____.					
3. Are your processes or procedures secure? If not, circle or list areas needing attention: procedures, machines, feeding, production lines, supplier's food defense plan, uniforms, laundry service, in-house laundry, personal items, visitor supervision, _____.					
4. Is your shipping and receiving secure? If not, circle or list areas needing attention: loading area and procedures, unloading area and procedures, package integrity, trucks and trailer bodies, liability determined, _____.					
5. Do you have an inventory system for stored materials? If not, circle or list areas needing attention: raw materials, bulk food items, processed ingredients, partially cooked foods, packaging, chemicals, pharmaceuticals, feed, _____.					
6. Is access to your water supply limited? If not, circle or list areas needing attention: water source, inside water lines, ice supply, livestock water system, _____.					
7. Is mail opened away from sensitive areas? If not, circle or list areas needing attention: in a confined area, away from production, processing, preparation and storage, _____.					
8. Do you have screening and training procedures for your workforce? If not, circle or list areas needing attention: reference check, background check, credit check, security training, _____.					
9. Is access to sensitive areas limited? If not, circle or list areas needing attention: storage, livestock, processing, packaging, feed mixing, feed distribution, pharmaceutical storage, chemicals, cleaning supplies, maintenance, _____.					