

# Vulnerability Assessment Work Sheet

Completed by:

Date:

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