Food Defense Work Sheet

Completed by: *Murray Maine*   **Date:** *5/18/09*

Instructions:	• List each specific vulnerability identified on the Vulnerability Assessment Worksheet, including its question number.
	• If developing a countermeasure would be practical, specify the countermeasure, the person responsible, and a timeline.
	• If developing a countermeasure would be impractical, leave the rest of the row blank.
	• When the countermeasure has be implemented, have the person responsible date and initial the item.

Question number	Specific vulnerability	Practical (Yes/No)	Countermeasure	Who will implement?	Timeline to implement	Date completed/ initials
1	Driveway has no gate	yes	Add a gate at driveway entrance	Murray, Brandon, and Andrew	11/18/09	*10/10/09 MGM*
1	No exterior cameras	no				
1	No signage on perimeter fence	yes	Add No Trespassing and No Hunting signs to fence	Murray, Brandon, and Andrew	6/18/09	*7/20/09 MGM*
1	Perimeter fencing is not monitored regularly	yes	Implement a schedule for monitoring fence line monthly	Brandon and Andrew	6/18/09	*6/10/09 MGM*
2	Door for pharmaceutical and chemical storage is not locked	yes	Add a lock to door and limit number of keys issued (family members only)	Murray	6/18/09	*11/15/09 MGM*
3	Feeding, doctoring and processing cattle are not done in secure manner	no				
3	No visitor log	yes	Implement a visitor log system	Murray	11/18/09	*10/15/09 MGM*
4	Liability for cattle not spelled out in shipping and sellers agreement	yes	Negotiate the agreement so liability for calves sold at auction is with hauler and then auction facility	Murray	6/18/09	*6/7/09 MGM*
5	No inventory system for feed chemicals or pharmaceuticals	yes	Develop an inventory system	Murray	11/18/09	*9/28/09 MGM*
6	Wellhead is not locked	yes	Lock wellhead	Murray	11/18/09	*9/15/09 MGM*
6	Access to ponds not controlled	no				
8	No security training for family	yes	Familiarize family with SCAN and other security training	Murray	11/18/09	*10/12/09 MGM*
9	Fences between farms don't limit access to livestock	no				
9	Feed is not stored in a lockable facility	no				