

Vulnerability Assessment Work Sheet

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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, <u>cameras</u> , exterior doors, <u>signage</u> , <u>pens and livestock visible from road</u>		<i>X</i>	
2. Is access within your operation limited? If not, circle or list areas needing attention: <u>doors</u> , key inventory, windows, vents, signage, visitor log, designated visitor parking, computer system, <u>restrooms shared with restaurant</u>		<i>X</i>	
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, <u>no visitor log</u>		<i>X</i>	
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, _____	<i>X</i>		
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, <u>feed</u>		<i>X</i>	
6. Is access to your water supply limited? If not, circle or list areas needing attention: water source, inside water lines, ice supply, <u>livestock water system</u>		<i>X</i>	
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, _____	<i>X</i>		
8. Do you have screening and training procedures for your workforce? If not, circle or list areas needing attention: reference check, background check, <u>credit check</u> , <u>security training</u>		<i>X</i>	
9. Is access to sensitive areas limited? If not, circle or list areas needing attention: <u>storage</u> , <u>livestock</u> , processing, packaging, <u>feed mixing</u> , feed distribution, pharmaceutical storage, <u>chemicals</u> , cleaning supplies, maintenance, _____		<i>X</i>	