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| **District Name:**  |
| **1** | Are there security guards at your schools daily?**If no**, describe the frequency. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | [ ]  Yes [ ]  No |
| **2** | Indicate the number of personnel providing security services:  |
| Employed:        | Unarmed Security:        | Armed Security:       |
| Contracted:        | Unarmed Security:        | Armed Security:       |
| **3** | Does the district use a third party for security? If so, which type:[ ]  Public, Local Law Enforcement Agency[ ]  Private Security Firm | [ ]  Yes [ ]  No |
| **4** | When security is contracted to a third party, is the contractor’s general liability / law enforcement professional liability policy required to name the district as an additional insured?**If yes**, does the third party maintain a minimum limit of liability coverage and indemnify the district? **If yes**, indicate the minimum limit of liability of general / policy professional liability coverage your district requires: | [ ]  Yes [ ]  No[ ]  Yes [ ]  No$       (Per occurrence)$       (Per aggregate) |
| **5** | Do security personnel have arresting authority? | [ ]  Yes [ ]  No |
| **6** | If there is employed armed security, are they trained and/or re-certified annually to the standards required for public sector law enforcement for use of weapons? | [ ]  Yes [ ]  No |
| **7** | Are criminal background checks and psychological reviews provided for all employed security and armed staff?**If yes**, how often are these checks and reviews completed?**If no**, explain?       | [ ]  Yes [ ]  No       Months  |
| **8** | Do security personnel store weapons on premises? | [ ]  Yes [ ]  No |
| **9** | Do any other faculty, staff, or employees carry or store weapons on premises?**If yes**, please provide copy of Weapons Policy.Number of armed administrators: ­­­­­­­­­­­­­­­­­­­­­­­­     Number of armed teachers: ­­­­­­­­­­­­­­­­­­­­­      | [ ]  Yes [ ]  No |
| **10** | Does the district have emergency call boxes located throughout the campus that are connected directly to campus security or police? | [ ]  Yes [ ]  No |
| **11** | Does the district conduct annual table-top drills with local law enforcement and/or first responders? | [ ]  Yes [ ]  No |
| **12** | Does the district utilize available school mapping programs? | [ ]  Yes [ ]  No |
| **13** | Are there procedures in place to make sure that appropriate contact information is updated annually and shared with law enforcement and first responders? | [ ]  Yes [ ]  No |
| **14** | Has the district completed a safety analysis (CPTED or other) to survey the school facilities from an external threat, active-shooter, or other perspective? | [ ]  Yes [ ]  No |
| Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |