

ATTACHMENT B DHSES Risk Evaluation Tool

The information below should be consistent with the contents of any current or previously conducted (within three years) risk/security/threat assessment. If requesting equipment at multiple locations, separate applications must be submitted for each location and you must provide a DHSES Risk Evaluation Tool for each location/application.

APPLICATION INFORMATION

Name of Organization:

Physical Address (where security equipment will be installed):

POINT OF CONTACT

Name:

Phone:

Type:

Email Address:

PREVIOUS RISK/SECURITY/THREAT ASSESSMENT

Completed by:

Date:

Is the applicant described under section 501(c)(3) of the Internal Revenue Code of 1986 and exempt from tax under section 501(a) of such Code?

Total amount of funds requested:

Mission: Provide your organization's mission statement. **(500 character limit – including spaces)**

THE INFORMATION PROVIDED HERE IS ESSENTIAL TO DETERMINE AN APPLICANT'S ELIGIBILITY BASED ON RISK BUT IT WILL NOT BE SCORED.

Background Information: In this section, use narrative to describe the nonprofit organization. Information should include, but is not limited to:

Size of membership; number of people served; community served; what is the primary use of the facility; days and hours of operation; and peak occupancy.

(1,200 character limit – including spaces)

Describe your organization's risk of a hate crime based on the ideology, beliefs or mission and if there is a symbolic value of the site as a highly recognized national, statewide, local or historical institution that renders the organization as a possible focus of a hate crime.

(1,200 character limit – including spaces)

THE INFORMATION PROVIDED ON THE FOLLOWING PAGES IS ESSENTIAL TO DETERMINE AN APPLICANT'S ELIGIBILITY BASED ON RISK AND WILL BE SCORED.

Risk: For purposes of this grant funding risk is defined as the product of three principal variables: Threat, Vulnerability and Consequences. Applicants may use information from a current or previously conducted (within three years) risk assessment including a) threats, b) vulnerabilities and c) potential consequences of an attack to complete this section.

A. **Threat:** In considering threat, the applicant can discuss the identification and/or the substantiation of prior threats or attacks against the organization (i.e. police reports or insurance claims). The applicant may also discuss any incidents they are aware of at similar organizations and/or in the surrounding area. **(1,500 character limit – including spaces)**

Is there a history of hate crimes with the facility?

If yes, provide a narrative for each threat/hate crime. **(1,200 character limit – including spaces)**

Do you have documentation of this history (i.e.: police reports, insurance claims, etc.)?

If so, please provide as an attachment(s) in E-Grants to the application.

How does the location of the site increase the risk of a hate crime incident?

(700 character limit – including spaces)

B. Vulnerability: In considering vulnerabilities the applicant should discuss the organization's susceptibility to incapacitation or exploitation by a hate crime attack, such as lack of camera coverage or lighting around the facility, lack of access control or other factors. Identify and describe specific vulnerabilities that exist given the described threats.

(1,500 character limit – including spaces)

Are there plans/procedures in place that address the vulnerabilities identified?

If yes, please describe (i.e. lack of access control is addressed with staff signing people in/out).
(500 character limit – including spaces)

C. Potential Consequence: In considering potential consequences, the applicant should discuss potential negative effects on the organization's building and/or systems if damaged, destroyed, or disrupted by a hate crime. **(1,500 character limit – including spaces)**

D. Priority Facilities: Describe the facility to be hardened and specifically how it fits within the program's priority of non-profit nonpublic schools, non-profit day care centers, including those housed in community centers and non-profit cultural museums. **(1,200 character limit – including spaces)**

Number of Events at the site per Year:

Largest Event Attendance at the Facility:

Average Daily Population at the Facility:

Existing Security Measures: In this section please describe any existing security measures **and identified gaps**. For camera, alarm, or lighting systems already in place please describe coverage areas, technologies used, useful life and age of equipment, condition and monitoring policies currently in place. **(1,500 character limit – including spaces)**

Facility Hardening: In this section please describe the proposed facility hardening activity (equipment/training) that will address the identified threat or vulnerability. Permissible costs are focused on **exterior** facility hardening equipment as well as security training.

Provide a detailed description of facility hardening equipment/security training being requested and budget costs for each item. **(1,500 character limit – including spaces)**

Describe how the proposed **exterior** facility hardening equipment and/or security training will **mitigate** the identified threat and vulnerabilities or enhance existing security measures that were previously described. **(1,500 character limit – including spaces)**

Given the eighteen month performance period of this grant, please explain how the project(s) will be implemented by the end date of the period of performance. **(700 character limit – including spaces)**