7th Edition

PASS

Partner Alliance for Safer Schools

SCHOOL SAFETY AND SECURITY CHECKLIST

DISTRICT-WIDE LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Dedicated Security Director/Department	✔	✔	✔	✔			
» Establishment of Safety Policies and Procedures	✔	✔	✔	✔			
» District-Wide Physical Security Standards	✔	✔	✔	✔			
» Annual Physical Security Assessments Based on District-Wide Standards	✔	✔	✔	✔			
» Ensure Maintenance of Security Technology Implementations	✔	✔	✔	✔			
» Incident Reporting Documentation System	✔	✔	✔	✔			
» Conduct Lockdown Drills	✔	✔	✔	✔			
» Independent Security Assessment on 3-Year Cycle				✔			
VISITOR MANAGEMENT SYSTEM							
» Visitor Badging System	✔	✔	✔	✔			
» Electronic Visitor Management System		✔	✔	✔			
» ID Scanning Technology		✔	✔	✔			
» VMS-Assisted Background Checks				✔			
STUDENT AND STAFF IDENTIFICATION							
» Volunteer Background Checks	✔	✔	✔	✔			
» Smart Card Identification Badges		✔	✔	✔			
PEOPLE (ROLES AND TRAINING)							
» Panic Alarm Activation	✔	✔	✔	✔			
ARCHITECTURAL							
» Facility and Vicinity Mapping	✔	✔	✔	✔			
» Entrances Marked With First Responder Numbering System	✔	✔	✔	✔			
» Printed or Electronic Tactical Floor Plans		✔	✔	✔			
» Zone Emergency Response System			✔	✔			
» Virtual Response Plans and Implementation				✔			
COMMUNICATION							
» Wide-Area Two-Way Radio System	✔	✔	✔	✔			
» Bi-Directional Amplifier (BDA) or Distributed Antenna Systems (DAS)	✔	✔	✔	✔			
» Trunked Radio System		✔	✔	✔			
» Mass Notification Unified With Public Address/Audio-Visual PA		✔	✔	✔			
» Unified of Access Control and Communication Systems		✔	✔	✔			
» Unification of Detection and Alarm with Communication Systems		✔	✔	✔			
» Unification of Video Surveillance with Communication Systems		✔	✔	✔			
» Unification of Building Architecture		✔	✔	✔			

DISTRICT-WIDE LAYER (cont.)

DISTRICT-WIDE LAYER (cont.)	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
WEATHER MONITORING							
» Monitor NOAA Local Weather Information	✔	✔	✔	✔			
» Weather Monitoring Service		✔	✔	✔			
» Weather Monitoring Station at Central School Facility			✔	✔			
ACCESS CONTROL							
» Emergency Site Building Access System for First Responders	✔	✔	✔	✔			
» Access Control System Equipped with Remote Door Release and Lockdown Capability		✔	✔	✔			
» Electronic Access Control for IDF & MDF Rooms w/Key Override				✔			
TRANSPORTATION							
» Interoperable Radio System for All Buses and School Vehicles	✔	✔	✔	✔			
» Bus Video Surveillance/GPS System		✔	✔	✔			
» Card-Based Check-In		✔	✔	✔			
VIDEO SURVEILLANCE							
» Incorporation of Video Surveillance Into Emergency Response Plans	✔	✔	✔	✔			
» Camera Standardization		✔	✔	✔			
» Recording System Standardization		✔	✔	✔			
» Recording System use of Video Analytics		✔	✔	✔			
» Unification of Panic Systems with Video Surveillance System		✔	✔	✔			
» Unification of Access Control with Video Surveillance System		✔	✔	✔			
» Unification of Communication with Video Surveillance System		✔	✔	✔			
» Video Verification of Panic Alarms to a Monitoring Service, Administrators and/or SOC			✔	✔			
» Preventative use of Video Analytics				✔			
» Brandished Weapons Analytics				✔			
DETECTION AND ALARMS							
» Panic Alarm System in Each Building	✳	✳	✳	✳			
» Panic Alarms Sent To Law Enforcement		✳	✳	✳			
» Centrally Monitored Intrusion Systems			✳	✳			
» Fire Alarm Systems				✳			
» Carbon Monoxide Detection				🟩			
» Panic Alarms Systems Unified w/ Access Control, Video Surveillance and Comm. Systems				🟩			
» Two Way Emergency Phones				🟩			
» Graphical User Interface for Operators				🟩			
» Intrusion and Duress Alarms Monitored by a District-Wide SOC				🟩			

DIGITAL INFRASTRUCTURE LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Develop and Maintain a Data Privacy Plan	✔	✔	✔	✔			
» Vendor Assessment for All New Products	✔	✔	✔	✔			
» Supply Chain Risk Management Plan	✔	✔	✔	✔			
» Develop and Maintain a System Security Plan		✔	✔	✔			
» Hardware and Software Provenance		✔	✔	✔			
» Supplier Assessments and Reviews		✔	✔	✔			
PII PROCESSING AND TRANSPARENCY							
» Develop a Personally Identifiable Information (PII) Plan	✔	✔	✔	✔			
» Identify All PII Stored on the Network	✔	✔	✔	✔			
» Do Not Store PII That Is Not Absolutely Necessary	✔	✔	✔	✔			
» Privacy Notice Should Be Available To All Personnel at the Time and Location of Collection	✔	✔	✔	✔			
IDENTIFICATION AND AUTHENTICATION							
» Access to Physical and Logical Systems	✔	✔	✔	✔			
» Removal of Accounts Policy	✔	✔	✔	✔			
» Review of Data Before Public Release	✔	✔	✔	✔			
» Have a Portable Media Policy	✔	✔	✔	✔			
» Wi-Fi Hotspot Policy	✔	✔	✔	✔			
» Bring Your Own Device (BYOD) Policy	✔	✔	✔	✔			
» Password Requirements	✔	✔	✔	✔			
» Ensure That System and Security Logs Are Enabled on All Devices	✔	✔	✔	✔			
» Maintain Plan of Actions and Milestones (PO&M) for All Security Controls That Cannot Be Met	✔	✔	✔	✔			
» Vendor and Third-Party Services Policy	✔	✔	✔	✔			
» Avoid Using Shared Accounts So All Activity Can Be Tied to a Specific User		✔	✔	✔			
» Ensure System and Security Logs Are Retained in Accordance With Local, State and Federal Guidance		✔	✔	✔			
» Ensure Records Are Stored in a Secure and Encrypted Environment		✔	✔	✔			
» Conduct Continuous Monitoring and Audits of Security Controls		✔	✔	✔			
» Hire Security Auditors to Verify Security Controls		✔	✔	✔			
» Change Control Board and Review Changes to Connections, Systems, Architecture and Settings		✔	✔	✔			
» Ensure System and Security Logs are Audited for Malicious or Anomalous Behavior			✔	✔			
» Hire Penetration Testers to Verify Environment Security			✔	✔			
» Impact Analysis Performed for CBB			✔	✔			
» Utilize Data Classification and Tracking Tools to Identify and Stop the Transmission of Sensitive Data			✔	✔			
» Conduct Routine Risk Assessments			✔	✔			
INCIDENT RESPONSE							
» Develop an Incident Response Plan	✔	✔	✔	✔			
» Develop Incident Reporting Procedures and Plan	✔	✔	✔	✔			
» Business Continuity Plan			✔	✔			
» Disaster Recovery Plan			✔	✔			

DIGITAL INFRASTRUCTURE LAYER (cont.)

DIGITAL INFRASTRUCTURE LAYER (cont.)	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Maintain a List of Personnel With Access to the Facility	✔	✔	✔	✔			
» Security Screenings for All Employees and Visitors	✔	✔	✔	✔			
» Access Agreements for Visitors	✔	✔	✔	✔			
» Ensure All Visitors Sign in on the Visitor Request Log	✔	✔	✔	✔			
» Personnel Transfer Process	✔	✔	✔	✔			
» Personnel Termination Process	✔	✔	✔	✔			
» Have All Employees Wear Identification Badges		✔	✔	✔			
» Set up a Visitor Management System		✔	✔	✔			
» Escort Visitors as Required		✔	✔	✔			
AWARENESS AND TRAINING							
» Conduct Annual Cybersecurity Training	✔	✔	✔	✔			
» Maintain Records of Cybersecurity Training and Exercises	✔	✔	✔	✔			
» Ensure That Privileged Users Receive Additional Cybersecurity Training	✔	✔	✔	✔			
» Conduct Phishing Simulation Training	✔	✔	✔	✔			
» Conduct Remedial Training After Security Incidents	✔	✔	✔	✔			
» Conduct Annual Tabletop Exercises	✔	✔	✔	✔			
» Conduct Business Continuity Plan (BCP) Training		✔	✔	✔			
» Conduct Disaster Recovery Plan (DRP) Training		✔	✔	✔			
PII PROCESSING AND TRANSPARENCY							
» User consent to PII Collection and Storage	✔	✔	✔	✔			
INCIDENT RESPONSE							
» Ensure Staff Are Trained on Incident Response	✔	✔	✔	✔			
» Conduct Incident Response Simulations	✔	✔	✔	✔			
» Conduct BCP and DRP Testing and Exercises	✔	✔	✔	✔			
SYSTEM AND SERVICES ACQUISITION							
» Developer Required and Optional Training	✔	✔	✔	✔			
» Developer Support for Vulnerabilities	✔	✔	✔	✔			
» Developer Security Design and Architecture Review	✔	✔	✔	✔			
IDENTIFICATION AND SERVICES AUTHENTICATION							
» Identify and Authenticate All Users	✔	✔	✔	✔			
» Require Multi-factor Authentication for Users	✔	✔	✔	✔			
» Require Multi-factor Authentication for Single Sign-On (SSO)	✔	✔	✔	✔			
» Use a Centralized Identification and Authentication Service	✔	✔	✔	✔			
» Require Re-authentication After Periods of Inactivity	✔	✔	✔	✔			
» Verify Geographic Location of Authentication Request			✔	✔			
CONTINGENCY PLANNING AND MAINTENANCE							
» Ensure Maintenance Personnel Are Properly Screened and Vetted	✔	✔	✔	✔			
» Ensure Maintenance Personnel Sign the Visitor Log and Are Escorted as Required	✔	✔	✔	✔			

DIGITAL INFRASTRUCTURE LAYER (cont.)	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
ARCHITECTURAL							
CONFIGURATION MANAGEMENT							
» Maintain Current System Architecture Drawings and Diagrams	✓	✓	✓	✓			
» Baseline Configuration for All Systems and Network Devices	✓	✓	✓	✓			
» Secure Storage of All Baselines and Configurations	✓	✓	✓	✓			
» Disable Any Ports, Services or Configurations Not Required for System Functionality	✓	✓	✓	✓			
» Software Evaluation and Restriction	✓	✓	✓	✓			
» Ensure Installed Software Is Signed and Verified.	✓	✓	✓	✓			
» Supply Chain Management – Component Verification	✓	✓	✓	✓			
» System, Software and Configuration Changes Require Privileged Access		✓	✓	✓			
» Identify and Authenticate All Devices		✓	✓	✓			
» Keep an Inventory of All Physical Assets			✓	✓			
» Track and Inventory All Physical Assets			✓	✓			
» Configuration Management Plan				✓			
COMMUNICATIONS AND INFORMATION INTEGRITY PROTECTION							
» Denial of Service Protection	✓	✓	✓	✓			
» Boundary Protection (DMZ	✓	✓	✓	✓			
» Transmission Confidentiality and Protection	✓	✓	✓	✓			
» Malicious Code Protection - Signature-Based Code Analysis	✓	✓	✓	✓			
» System Monitoring - EDR	✓	✓	✓	✓			
» Spam Protection	✓	✓	✓	✓			
» Phishing Protection	✓	✓	✓	✓			
» Issue Public Key Certificates From Approved Service Provider		✓	✓	✓			
» Security Information and Event Management (SIEM) System		✓	✓	✓			
» Secure Failover			✓	✓			
» Living off the Land Attack Detection - User Behavior Detection			✓	✓			
CONTINGENCY PLANNING AND MAINTENANCE							
» Schedule, Document and Maintain Equipment in Accordance With Manufacturer Recommendations	✓	✓	✓	✓			
» Product Maintenance Through Entire Lifecycle	✓	✓	✓	✓			
» Register All Risks in the Risk Register	✓	✓	✓	✓			
» System Backups Conducted on a Routine Basis		✓	✓	✓			
» Test Backups Regularly to Make Sure They Work		✓	✓	✓			
» Develop a Risk Categorization Program		✓	✓	✓			
» Vulnerability Monitoring and Scanning		✓	✓	✓			
» Maintain an Inventory of All System Hardware Components			✓	✓			
» Maintain an Inventory of All System Software Components			✓	✓			
» Alternate Storage Site for Backups			✓	✓			
» Alternate Processing Site (Cold, Warm, Hot)			✓	✓			
» Conduct Threat Hunting				✓			

DIGITAL INFRASTRUCTURE LAYER (cont.)

	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
COMMUNICATION							
» Communication Plan (Email, Phone, Contacts, etc.)	✔	✔	✔	✔			
» Communicate With Key Stakeholders When Performing Maintenance on Network Systems	✔	✔	✔	✔			
» Vulnerability Reporting Program			✔	✔			
INCIDENCE RESPONSE							
» Subscribe to Threat Warning Services	✔	✔	✔	✔			
» Track and Monitor Incidents	✔	✔	✔	✔			
» Conduct Post Incident Reviews and Update IRP as Needed	✔	✔	✔	✔			
» Draft Media, Customer and Partner Incident Notification Templates	✔	✔	✔	✔			
COMMUNICATION							
» Data Privacy Policy Login Banner	✔	✔	✔	✔			
» Session Termination After a Period of Inactivity	✔	✔	✔	✔			
» Locking a Device Upon 5 Unsuccessful Login Attempts	✔	✔	✔	✔			
» Enforce Least Privilege	✔	✔	✔	✔			
» Require Organization Approval for Privileged Accounts	✔	✔	✔	✔			
» Remove and/or Deactivate Access Accounts When No Longer Required	✔	✔	✔	✔			
» Audit Accounts for Anomalous Behavior	✔	✔	✔	✔			
» Require Multi-Factor Authentication (MFA)	✔	✔	✔	✔			
» Networking Equipment and Servers Are in Locked Cabinets or Rooms	✔	✔	✔	✔			
» Monitor Remote Access Sessions	✔	✔	✔	✔			
» Require Devices to Use a Cryptographic Module (TPM, Secure Element, etc.)	✔	✔	✔	✔			
MEDIA PROTECTION							
» Restrict Access to Digital and Physical Media	✔	✔	✔	✔			
» Encrypt All Sensitive Stored Digital Media	✔	✔	✔	✔			
» Secure Physical and Digital Media in Transport	✔	✔	✔	✔			
» Review All Media Prior to Release and Sanitize	✔	✔	✔	✔			
» Appropriately Mark and Classify Media		✔	✔	✔			
PII PROCESSNG AND TRANSPARENCY							
» Fixed Camera, Wide Area Coverage	✔	✔	✔	✔			
» Infrared (IR) Cameras or Lighting		✔	✔	✔			
» Wireless Video Data Transmission		✔	✔	✔			

DIGITAL INFRASTRUCTURE LAYER (cont.)

DIGITAL INFRASTRUCTURE LAYER (cont.)	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
CONTINGENCY PLANNING AND MAINTENANCE							
» Ensure Old Media Is Properly Destroyed	✔	✔	✔	✔			
» Keep a Record of All Media That Is Destroyed»	✔	✔	✔	✔			
» Destruction of Old Equipment	✔	✔	✔	✔			
» Enforce Separation of Duties		✔	✔	✔			
» Protect Wireless Access Points With Strong Passwords and Encryption		✔	✔	✔			
» Monitor Privileged Accounts		✔	✔	✔			
» Limit the Number of Devices That a Person Is Logged Into (User Sessions)		✔	✔	✔			
» Data Classification and Tagging		✔	✔	✔			
» Limit the Use of Removable Media		✔	✔	✔			
» Segmentation of VLANS		✔	✔	✔			
» Password Manager With MFA		✔	✔	✔			
» Automate the Removal and/or Deactivation of Accounts When Access Is No Longer Required			✔	✔			
» Detect Rogue Hotspots			✔	✔			
» Record Remote Access Sessions				✔			

CAMPUS EXTERIOR PERIMETER LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Implement NCS4 Best Practices for Outdoor Activities and Events	✔	✔	✔	✔			
» Annual Assessment of Safety of Ground (including Lighting)	✔	✔	✔	✔			
» Create Grounds and Facility Use Policies for Outside and Public Groups	✔	✔	✔	✔			
» Parking Tags	✔	✔	✔	✔			
» Security Patrols		✔	✔	✔			
» Assign Staff to Periodically Check Parking Lot		✔	✔	✔			
» Persistent Staff Patrol			✔	✔			
» RFID Parking Tags			✔	✔			
» Annual Assessment for Lighting				✔			
» Staff Capability to Initiate Emergency Protocols from Exterior				✔			
ARCHITECTURAL							
» Signage Directing Visitors to the Appropriate Areas	✔	✔	✔	✔			
» Signage Directing to Emergency Communication Device	✔	✔	✔	✔			
» Apply CPTED Principles for Territorial Reinforcement. Access Control and Natural Surveillance	✔	✔	✔	✔			
» Trespassing, Video Surveillance and Access Notification Signage	✔	✔	✔	✔			
» Properly Positioned Exterior Lights	✔	✔	✔	✔			
» Debris Clearance	✔	✔	✔	✔			
» Gates at Entrances		✔	✔	✔			
» Landscaping to Control Vehicle Access		✔	✔	✔			
» Lighting to Enhance Video Surveillance				✔			
COMMUNICATION							
» Public Address Systems	✔	✔	✔	✔			
» Local Area Two-Way Radio System Between Office and Staff		✔	✔	✔			
» Visual Indicators Specific to Hazard			✔	✔			
» Digital Low-Band Radio System Connected to District-Wide System			✔	✔			
» Two-Way Emergency Phones in Parking Areas			✔	✔			
» Install Audio/Video Call Boxes at Key Locations				✔			
» Audible and Visual Mass Notification Tied to District-Wide System				✔			
VIDEO SURVEILLANCE							
» Fixed Camera, Wide Area Coverage	✔	✔	✔	✔			
» Infrared (IR) Cameras or Lighting		✔	✔	✔			
» People Identification Field of View at Pickup/Drop-Off Area		✔	✔	✔			
» Perimeter Video Analytics		✔	✔	✔			
» Wireless Video Data Transmission		✔	✔	✔			
» Fixed Camera, Wide Area-Coverage Campus Wide				✔			
» PTZ Camera Coverage				✔			
ACCESS CONTROL							
» Panic Alarm System Within Greenspace Areas		✔	✔	✔			

CAMPUS EXTERIOR PERIMETER LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Categorization of ALL Exterior Openings	✔	✔	✔	✔			
» Policy Established for Control of Exterior Openings	✔	✔	✔	✔			
» Key Control Procedures	✔	✔	✔	✔			
PEOPLE (ROLES AND TRAINING)							
» Staff Trained on Door Protocols		✔	✔	✔			
» Visitor Management Process Training		✔	✔	✔			
ARCHITECTURAL							
» Signage Directing Visitors			✔	✔			
» Security Key Box for First Responders				✔			
» Door Construction (New Construction/Renovation)				✔			
» Semi-Secure Visitor Entry Center - Shared Vestibule & Satellite Reception Office	✔	✔	✔	✔			
» First Responder Door Numbering System Door #1	✔	✔	✔	✔			
» Secured Vestibule	✔	✔	✔	✔			
» BDA/DAS System (New Construction/Renovation)	✔	✔	✔	✔			
» One-Way Film on Exterior Windows to Prevent Visual Access	✔	✔	✔	✔			
» Security Film for Exterior Door Vision Panels and SideLites	✔	✔	✔	✔			
» Semi-Secure Visitor Entry Center (Divided) - Divided Shared Vestibule & Satellite Offices		✔	✔	✔			
» Security Film for Exterior Door Vision Panels and SideLites		✔	✔	✔			
» Force Entry Glass for Exterior Door Vision Panels and SideLites				✔			
» Secure Visitor Entry Center - Separate Visitor Entrance & Administration Suite	✔	✔	✔	✔			
» Door Construction (New Construction/Renovation)		✔	✔	✔			
» Ballistic Security Glass for Exterior Door Vision Panels and SideLites			✔	✔			
» Secure Visitor Entry Center with Visitor Area A Separate Enlarged Visitor Entrance and Secure Administration Zone			✔	✔			
SECURITY, BALLISTIC AND FORCE PROTECTION GLAZING							
» Primary Entrance Doors and SideLites	✔	✔	✔	✔			
» Secondary Entrance Doors and SideLites	✔	✔	✔	✔			
» Tertiary Doors	✔	✔	✔	✔			
» Egress-Only Doors	✔	✔	✔	✔			
» Semi-Secure Visitor Entry Center Glazing	✔	✔	✔	✔			
» Exterior Windows (Ground Level)	✔	✔	✔	✔			
COMMUNICATION							
» Public Address System	✔	✔	✔	✔			
» Main Entry Door Intercom With Two-Way Communications	✔	✔	✔	✔			
» Audio-Visual Public Address System (AVPA)		✔	✔	✔			
» Unify Communication Systems with Video Surveillance and Access Control		✔	✔	✔			
» Audible and Visual Mass Notification Tied to District-Wide System				✔			

	TIER 1	TIER 2	TIER 3	TIER 4			
CAMPUS EXTERIOR PERIMETER LAYER					**STATUS**	**YEAR**	**NOTES**
ACCESS CONTROL							
» All Exterior Doors Secured With Lock or Exit Device	✔	✔	✔	✔			
» Patented/Restricted Key System	✔	✔	✔	✔			
» Key Management System	✔	✔	✔	✔			
» Cylinder Dogging with Indicator	✔	✔	✔	✔			
» Door Status Monitoring	✔	✔	✔	✔			
» All Visitor Entry Exterior, Interior and Office Doors Secured With Remote Release and Audio/Video Door Entry System	✔	✔	✔	✔			
» Electronic Access Control of Primary Entrances		✔	✔	✔			
» Mobile Credentials for Emergency Responders			✔	✔			
» Electronic Access Control of Tertiary Openings				✔			
VIDEO SURVEILLANCE							
» Video Intercom at Visitor Entrance Points	✔	✔	✔	✔			
» Exterior, Fixed Cameras for All Primary Openings		✔	✔	✔			
» Exterior, Fixed Cameras on Secondary, Tertiary & Service Openings		✔	✔	✔			
DETECTION AND ALARMS							
» Intrusion Detection on All Exterior Access Points	✔	✔	✔	✔			
» Intrusion Detection System Monitored 24/7	✔	✔	✔	✔			
» Partitioned Intrusion Detection			✔	✔			

CLASSROOM INTERIOR LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
POLICIES AND PROCEDURES							
» Classroom Doors Closed and Locked When Occupied	✔	✔	✔	✔			
» Designate Shelter Areas Outside Corridor Line of Sight	✔	✔	✔	✔			
PEOPLE (ROLES AND TRAINING)							
» Teachers, Staff & Substitutes Trained on Emergency Protocols	✔	✔	✔	✔			
ARCHITECTURAL							
» Door Construction (New Construction/Renovation)	✔	✔	✔	✔			
» Security Film on Door Vision Panels and SideLites	✔	✔	✔	✔			
» Narrow-Lite Style Doors With Blinds	✔	✔	✔	✔			
» Compartmentalized Building (Cross-Corridor Doors)	✔	✔	✔	✔			
» Safety/Security Optimization of Classroom Door Installation (New Construction)	✔	✔	✔	✔			
» Door Construction (New Construction/Renovation)		✔	✔	✔			
» Reinforced Walls at Shelter Areas		✔	✔	✔			
» Reduced Concentration of People in Cafeterias and Open Environment Collaboration Spaces				✔			
» Reinforced Classroom/Corridor Walls (New Construction)				✔			
SECURITY GLAZING							
» Interior Building Separation Doors/Windows	✔	✔	✔	✔			
» Interior Doors/Windows at Mass Congregate Areas	✔	✔	✔	✔			
» Classrooms Doors and SideLites	✔	✔	✔	✔			
» Administrative Office Doors and SideLites	✔	✔	✔	✔			
COMMUNICATION							
» Public Address System With 2-Way Intercom	✔	✔	✔	✔			
» E-911 Added to Phone System (No Codes)	✔	✔	✔	✔			
» Local Area Two-Way Radio System for Local Staff		✔	✔	✔			
» E-911 Provides Specific Phone Location		✔	✔	✔			
» Audio-Visual Public Address System		✔	✔	✔			
» Communication of Emergency Announcements		✔	✔	✔			
» Local Area Two-Way radio System for All Staff, Including Teachers		✔	✔	✔			
» BDA/DAS System			✔	✔			
» Mass Notification Tied to District-Wide System			✔	✔			
» AVPA Communication via Outside Calls (With Record Call Options)				✔			
» Use of Mobile Applications and Social Media				✔			
ACCESS CONTROL							
» Classroom and Shelter-in-Place Doors Lockable From Inside	✔	✔	✔	✔			
» Classroom Doors Closed and Locked When Occupied	✔	✔	✔	✔			
» Locks with Visual Indicator		✔	✔	✔			
» Stand-Alone Electronic Locks with Fob			✔	✔			
» Networked Electronic Locks				✔			

CLASSROOM INTERIOR LAYER	TIER 1	TIER 2	TIER 3	TIER 4	STATUS	YEAR	NOTES
VIDEO SURVEILLANCE							
» Fixed Camera Coverage of Primary Openings	✔	✔	✔	✔			
» Fixed Camera Coverage of All Common and Known Problem Areas	✔	✔	✔	✔			
» Fixed Camera Coverage of Stairwells, Hallways and Restroom Entrances		✔	✔	✔			
» Fixed Camera Coverage of Restricted Areas		✔	✔	✔			
» Fixed Camera Coverage of Classrooms			✔	✔			
» Classroom Cameras with Audio Recording				✔			
DETECTION AND ALARMS							
» Panic Alarm System in Each Building	✔	✔	✔	✔			
» Panic Alarm System in Each Classroom	✔	✔	✔	✔			
» Panic Alarm System With Wearable Device		✔	✔	✔			
» Intrusion Detection System Covering All Hallways and Public Areas		✔	✔	✔			
» Unification of Fire Alarm and Panic Alarm Systems		✔	✔	✔			
» Unification of Panic Alarm Systems And Access Control System		✔	✔	✔			
» Unification of Panic Alarm Systems with Video Surveillance System		✔	✔	✔			
» Unification of Panic Alarm Systems and Communication Systems		✔	✔	✔			
» Unified Communication and Detection System Monitored 24/7		✔	✔	✔			
» Unified Communication and Detection System Monitored by District-Wide SOC		✔	✔	✔			
» Unification of Alarms, Communications, Video Surveillance and Access Control Systems		✔	✔	✔			
» Panic Alarm System with Wearable Devices to All Staff			✔	✔			
» Intrusion Detection System Covering All Classrooms			✔	✔			

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