



*The Physical Security Risk Assessment
Program Needs Improvement*

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CORRECTIVE ACTION:

We agree with this recommendation. The Director, PSEP, will ensure that language be included in Physical Security IRM 10.2.11, *Basic Security Concepts* that clarifies the requirement to ensure that visitors entering the campus grounds and the building are screened according to the Interagency Security Committee (ISC) standards before entering the childcare center.

IMPLEMENTATION DATE:

April 30, 2014

RESPONSIBLE OFFICIAL:

Director, Physical Security and Emergency Preparedness, Agency-Wide Shared Services

CORRECTIVE ACTION MONITORING PLAN:

Physical Security and Emergency Preparedness will enter accepted corrective actions into JAMES. These corrective actions are monitored on a monthly basis until completion.

RECOMMENDATION 7:

Ensure that risk assessment documents are retained long enough so they will be available when future risk assessments are conducted.

CORRECTIVE ACTION:

We agree with this recommendation. The Director, PSEP, will ensure the SOP 021(a), *Risk Assessments* is updated to include the requirement that risk assessments are to be maintained until a new risk assessment is completed.

IMPLEMENTATION DATE:

March 31, 2014

RESPONSIBLE OFFICIAL:

Director, Physical Security and Emergency Preparedness, Agency-Wide Shared Services

CORRECTIVE ACTION MONITORING PLAN:

Physical Security and Emergency Preparedness will enter accepted corrective actions into JAMES. These corrective actions are monitored on a monthly basis until completion.