

Lower Mainland Consolidated Integrated Protection Services

**Security Vulnerability Assessment**  
**COVID-19 Vaccination Clinic**  
***(SITE NAME)***

*Date*

**CONFIDENTIAL**

## Part I: Assessment Introduction

<b>Date of Assessment:</b>	
<b>Site Name:</b>	
<b>Address:</b>	
<b>Site Operations Representative:</b>	
<b>Assessment Team:</b>	
<b>Security Operations Lead:</b>	
<b>RCMP/Law Enforcement Representative</b>	
<b>Additional, if required</b>	
<b>Additional. If required</b>	

### Responsibilities, Background & Intent

The RCMP's responsibilities are 1) conduct site assessments in advance to ensure the delivery location has appropriate security and 2) ensure vaccines are safely delivered to the designated location. Once the vaccines are delivered, security issues become the responsibility of the Health Authority and the RCMP do not play an active role unless a threat develops that would require their involvement.

Depending on individual site circumstances, IPS may assist the RCMP in conducting their assessment, however, this may not always be practicable. The assessment conducted by the RCMP should inform the IPS Security Vulnerability Assessment which is designed to maintain security once the vaccine is received.

This document is intended to provide a standardized tool to guide the assessment of a specific area(s) in order to identify security vulnerabilities and potential mitigations/improvements as it relates to the above stated purpose. The results of this SVA will support the development of the Security Operations Plan.

### Location Overview

*Include a brief overview of the physical building/structure, surrounding programs, intended storage areas, and transport routes between storage and vaccine clinic areas. This overview should also include any concerns relating to other programs or services provided nearby and any nearby potential crime generating influences.*

### Prioritization

For the purposes of this SVA, a simple scale will be used for the prioritization of identified security vulnerabilities/concerns.

<b>Priority 1</b>	Presents a serious concern. Failure to take effective mitigations increase risk to the continued security of the vaccine or people to a significant degree.
<b>Priority 2</b>	Presents a moderate concern. Steps should be taken to mitigate potential risk. Due consideration to cost implications should be given.
<b>Priority 3</b>	Presents a low level of concern. Steps should be taken to mitigate the concern if possible.

## Part II: Security Findings, Implications, and Considerations

*(Italicised writing to be deleted on completion of an assessment)*

### 1. The overall risk rating as determined by RCMP / Police has been determined to be:

### 2. Site Security Services

*Does the site have on site security services? If so, describe (staffing levels, ability to respond to issues, contact mechanisms, etc.).*

- a. Implications:
- b. Considerations:

### 3. Environment & Physical Security

*Review physical environment and consider aspects such as, ease of access, type of doors, windows, number of entrances/exits, concentric barriers/layers, locking hardware, sight lines, immediate adjacencies, etc.*

- a. Implications:
- b. Considerations:

#### 3.1 Access control

*What type of access control is in place (lock & keys, electronic access control, etc.)?*

*Consider, who has keys and/or access cards, are there accurate records of who has keys/cards, is there a record of who accessed the area, etc.?*

- a. Implications**
- b. Considerations:**

### 3.2 Intrusion system

*Does the area have an intrusion alarm system? Describe (is it monitored and by whom, what type of sensors and where are they located? Does everything function properly? Has the system been zoned/partitioned? Who receives notification of alarms? Does the vaccine storage freezer have a monitored temperature alarm? Is it monitored by a ULC listed station? Who receives the notifications? Etc.).*

- a. Implications:**
- b. Considerations:**

### 3.3 Closed Circuit TV (CCTV)

*If a video surveillance system is present, identify camera locations and effectiveness in recording areas of concern, who has access to the system, how to access recorded video, estimated length of time footage is kept, etc.*

- a. Implications**
- b. Considerations:**

### 3.4 Travel Route

*Security while the vaccine is being transported to and from the on site storage location, such as pharmacy, to the dispensing/administration location should be considered. Dispensing locations may yet to be determined.*

*Are there any security concerns related to the proposed travel route between storage and administration?*

- a. Implications**
- b. Considerations:**

## 4. Other Potential Vulnerabilities

### Additional Concerns:

Provide other potential vulnerabilities, implications and considerations as applicable. This is designed to be a catch all for anything not addressed above.

Part III: Summary of Considerations and Action Items

Priority	Description of Consideration	Action Plan (If applicable)	Completion

Part IV: Appendix

Site Maps to include:

1. *Vaccine travel route:*
2. *Marked vaccine storage room:*
3. *Marked vaccine clinic area:*

Supplementary Information/Pictures: