

# FSIS FOOD SECURITY CHECKLIST WORKSHEET

## Section II. OUTSIDE SECURITY

**3. Which of the following security procedures does this establishment have in place for the exterior of this establishment? (Check "Yes" or "No" for each procedure.)**

	Yes	No
Are the plant's boundaries and grounds secured to prevent entry by unauthorized persons (e.g., by locked fence or gate)?		
Are "No Trespassing" signs posted at plant's boundaries?		
Is there sufficient outside lighting to allow detection of unusual activities on any part of the establishment outside premises during non-daylight hours?		
Do emergency exits have self-locking doors and/or alarms?		
Is positive identification required to control entry of visitors to the plant (e.g., picture IDs or sign-in/sign-out at entrance)?		
Is an updated list of establishment personnel with open or restricted access to the establishment maintained at the security office or another secure location?		

**4. Are the following secured with locks, seals, or sensors at all times to prevent entry by unauthorized persons? (Check "Yes" or "No" for each item, or "N/A" if the item is not applicable.)**

	Yes	No	N/A
Outside doors and gates?			
Windows?			
Roof openings?			
Vent openings?			
Trailer (truck) bodies?			
Tanker truck hatches?			
Railcars?			
Bulk storage tanks?			

**5. Which of the following security procedures does this establishment have in place for vehicles entering the establishment? (Check "Yes" or "No" for each procedure.)**

	Yes	No
Are incoming private vehicles (e.g., employees or visitors) inspected for unusual cargo or activity?		
Are outgoing private vehicles (e.g., employees or visitors) inspected for unusual cargo or activity?		
Are incoming commercial vehicles (e.g., delivery trucks) inspected for unusual cargo or activity?		
Are outgoing commercial vehicles (e.g., delivery trucks) inspected for unusual cargo or activity?		
Are incoming tanker truck shipments checked for documentation of chain of custody prior to loading?		
Are employee vehicles identified using placards, decals, or some other form of visual identification?		
Are authorized visitor/guest vehicles identified using placards, decals, or some other form of visual identification?		

**Notes:**