

# Example SASSy Survey Reports

## **Survey Summary**

The Survey Summary shows a shortened form of each vulnerability security survey question for each facility area and your survey response.

# Example SASSy Survey Reports

## Cottage Hospital *SURVEY SUMMARY*

Jan 27, 2000 10:33

<b>Area</b>	<b>Component</b>	<b>Question</b>	<b>Original Answer</b>	<b>Adjusted Answer</b>
Pharmacy	Construction	Access to pharmacy from public property.	YES	
		Pharmacy can be closed from adjoining areas.	YES	
		[D] Solid building materials.	NO	
		[D] Locking hardware in relevant places.	NO	
		Prep area isolated from pharmacy.	YES	
		[D] Viewing devices for preparation area.	NO	
		Backup power for lighting.	NO	
Access		24 hour/7 day operation.	YES	
		Access limited to authorized employees.	YES	
		Escorts for non-pharmacy personnel.	YES	
		Access control system in preparation area.	NO	
		[D] Access system audit trail capability.	NA	
Alarms		Intrusion detection system (IDS).	NO	
		[D] IDS — doors and windows monitored.	NA	
		[D] IDS — motion sensors.	NA	
		Panic and hold-up alarms provided.	YES	
		CCTV — pharmacy.	NO	
		[D] IDS — alarms activated.	NA	
[D] Alarms continuously monitored.	NO			
Keys		Keys controlled.	YES	
		[D] Keys accounted for.	NO	
		[D] Signed receipt for issued keys.	YES	
		[D] Separate key maintenance system.	NO	
		[D] Change lost or stolen locks.	SOMETIMES	
		[D] Locks and employee dismissals.	NO	

# Example SASSy Survey Reports

## **Survey Detail**

The Survey Detail Report shows the entire text and response to each of the vulnerability survey questions. It documents the current status of security measures at your facility.

# Example SASSy Survey Reports

Cottage Hospital

## ***SURVEY DETAIL REPORT***

Jan 27, 2000 10:34

### **Pharmacy Construction**

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Is entrance to the Pharmacy restricted to private property? [Yes]

Can the Pharmacy be completely closed from adjoining areas? [Yes]

[D] Is the Pharmacy constructed of solid building materials which will show evidence of forced entry? [No]

[D] Are all Pharmacy doors, windows that open and parcel pass through devices equipped with locking hardware? [No]

Is the pharmaceutical preparation and dispensing area physically separated from the remainder of the pharmacy by complete walls and lockable doors? [Yes]

[D] Are pharmaceutical preparation area doors equipped with small windows or other viewing devices? [No]

Is Pharmacy lighting equipped with emergency backup power? [No]

### **Pharmacy Access**

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Is this Pharmacy a 24 hour, seven day per week operation? [Yes]

Is access to the pharmaceutical preparation area limited to authorized employees? [Yes]

Are non-Pharmacy personnel including staff, vendors and contractors under escort while in the pharmaceutical preparation and storage areas? [Yes]

Is there an access control system operating in the pharmaceutical preparation area of the Pharmacy? [No]

### **Pharmacy Alarms**

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Is there an intrusion detection system installed in this Pharmacy? [No]

Are Pharmacy employees provided with personal panic alarms or emergency hold-up alarms? [Yes]

Is this Pharmacy monitored by continuously recorded CCTV? [No]

[D] Are all alarms in this Pharmacy continuously monitored by security or a central station? [No]

### **Pharmacy Keys**

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Are Pharmacy keys controlled? [Yes]

[D] Can all keys to the pharmacy be accounted for? [No]

[D] Are all issued keys for this Pharmacy signed and receipted to employees? [Yes]

[D] Are keys to this Pharmacy maintained separately from a grand-master key system? [No]

[D] Are Pharmacy locks immediately changed when keys are reported lost or stolen? [2. sometimes]

[D] Are pharmacy locks immediately changed whenever a pharmacy employee is dismissed from employment for cause? [No]

# Example SASSy Survey Reports

## **Vulnerability Analysis Report**

The Vulnerability Analysis report summarizes the vulnerability of each security component within each operational area and shows the effect of a What If analysis.

# Example SASSy Survey Reports

## Cottage Hospital *VULNERABILITY REPORT*

Jan 27, 2000 10:35

*VL = 0      L = 10      ML = 25      M = 50      MH = 75      H = 90      VH = 100*

<b>Area</b>	<b>Component</b>	<b>Exposure (%)</b>	<b>Adjusted Exposure (%)</b>	<b>Reduction (%)</b>
Pharmacy	Construction	63 MH	36 ML	27
	Access	50 M	10 L	40
	Alarms	72 MH	49 M	23
	Keys	71 MH	28 ML	43
	Inventory	48 M	48 M	0
	Security	11 L	11 L	0
	Admin	47 M	40 M	7
	Emergency	30 ML	30 ML	0
	<b>Overall Exposure</b>	<b>49 M</b>	<b>31 ML</b>	<b>18</b>

# Example SASSy Survey Reports

## PRINTING GRAPHS

Any of SASSy Survey's analysis graphs can be printed by first selecting the graph by clicking on its title bar and then selecting Print from the File menu. You can control the orientation of the graph on the paper by using the Printer setup function in the File menu.

