FACILITY THREAT AND VULNERABILITY ASSESSMENT

General Risk

General Risk Assessment

ISSUE	ENGAGEMENT 00
CADENCE	PER ENGAGEMENT
HANDLING	CLIENT CONFIDENTIAL

BOTTOM LINE UP FRONT

The assessed transport hub, a regional rail and bus terminal, rates 3 of 5 on facility risk. Perimeter and staff controls are sound, but the service yard, an unmonitored loading dock and shared contractor badges create practical points of intrusion that need closing.

17 WEAK POINTS IDENTIFIED

4 POINTS OF INTRUSION FOUND

5 DAYS ON SITE

FACILITY RISK SCORE

3 / 5

ELEVATED

LOW — CRITICAL

Scored on TAM-C's 1 to 5 risk method after a five-day on-site review of the facility.

01 Key findings

PERIMETER — HIGH

Service yard fence line is breached

A 12-meter section of fence behind the [redacted] maintenance shed is damaged and hidden from cameras. The gap gives direct foot access to the platforms without passing a checkpoint.

SOURCE · SITE SURVEY

ACCESS CONTROL — ELEVATED

Contractor badges shared across shifts

Cleaning and catering contractors share a pool of unnamed badges kept at the [redacted] office. Badges are not logged when issued, so entries to restricted areas cannot be traced.

SOURCE · STAFF INTERVIEWS

SURVEILLANCE — MODERATE

Loading dock has no live monitoring

Cameras at the east loading dock record but are not watched live, and footage is kept for 48 hours. Deliveries from [redacted] suppliers are unloaded with no inspection at night.

SOURCE · CCTV REVIEW

02 Weak point register

WEAK POINT	TREND	EXPOSURE
Damaged fence line at the service yard	▲ Rising	HIGH
Untracked contractor badges	Steady	ELEVATED
Unwatched loading dock cameras	Steady	ELEVATED
Unlocked roof access from car park	▼ Easing	MODERATE

03 Remediation priorities

01 Repair the service yard fence and extend camera coverage to the maintenance shed.

02 Issue named contractor badges and log every issue and return at the security desk.

03 Route loading dock feeds to the control room and inspect night deliveries.

ASSESSMENT METHOD MIX



Site survey 50% — Interviews 30% — CCTV review 20%

WHAT THE CLIENT RECEIVES

→ Full facility threat assessment

→ Mapped weak points and intrusions

→ Prioritized remediation plan

→ Debrief with the assessment team

ILLUSTRATIVE SAMPLE. FACILITIES, PEOPLE AND FIGURES ARE ANONYMIZED OR REDACTED. FULL REPORTS ARE DELIVERED TO CLIENTS ONLY.

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