

# Security Vulnerability Assessments

Security vulnerability assessments are vital for identifying and mitigating risks within facilities. These assessments aim to protect employees, sensitive data, and the integrity of organizational systems. They involve a comprehensive identification of areas with potential security gaps, assigning risk and probability scores to pinpoint the most "at-risk" employees or departments.

# **Objectives:**

**Identify Vulnerable Departments:** Determine which departments are susceptible to compromising safety and data security

**Assess Risks:** Assign risk and probability scores to identify the highest "at-risk" employees or departments

**Develop Safeguards:** Create strategies to protect employees and sensitive data, ensuring the integrity of the organization





### **Data Security & Confidentiality**

**Confidential Information Handling** 

- Ensure secure handling and storage of sensitive data
   User Information Access
- Implement strict access controls to prevent breaches
   Organizational Integrity
  - Maintain customer trust by safeguarding personal information and demonstrating a strong commitment to security

#### Key Areas of Vulnerability

#### **Cashier Office**

- Risk: Employees handling cash are at risk of aggressive behavior from patients or visitors
- Examples: Customers/Patients paying bills may become confrontational

#### Frontline Services

- Risk: Staff are vulnerable due to the unpredictable nature of incoming individuals
- Examples: Individuals under the influence of substances, those with behavioral health issues, or people upset about a particular service

## Safeguard Strategies

- Barriers to Employees
- Panic Buttons
- Security Rounds
- Security One-on-One Protection
- Eliminating Cash Transactions

#### **Deliverables**

- A PDF and Excel report detailing deficiencies
- A plan with recommendations for improvement **GRAINGER**







