

NorthStar Manufacturing Plant – Physical Security Assessment Report

Report Overview

This Physical Security Assessment Report presents the results of a comprehensive security review conducted at NorthStar Manufacturing Plant in Dallas, Texas. The assessment was performed to evaluate the effectiveness of the facility's existing physical security measures and identify areas where additional controls or operational improvements may be required.

The review focused on the protection of employees, visitors, manufacturing equipment, operational areas, and other critical facility assets. Existing security measures were evaluated across the facility, including perimeter protection, employee and visitor access, vehicle entry points, restricted production areas, surveillance systems, equipment storage locations, loading and delivery areas, and emergency response procedures.

Overall, NorthStar Manufacturing Plant maintains an established physical security program with operational controls in place across the majority of critical areas. The assessment identified several opportunities to improve consistency and strengthen existing controls, particularly in access verification, surveillance coverage, employee access-permission management, and emergency preparedness.

Assessment Scope

The assessment included a review of the facility's perimeter boundaries, vehicle and pedestrian access points, employee entrances, visitor management procedures, restricted production areas, equipment storage locations, loading dock operations, CCTV surveillance coverage, emergency exits, and security-related operational procedures.

Particular attention was given to areas where unauthorized access, insufficient monitoring, or inconsistent security procedures could create additional risk to personnel, property, equipment, or manufacturing operations.

Existing controls were reviewed for their effectiveness, consistency, and ability to support the facility's current security requirements.

Key Findings

The assessment found that the facility has functional security controls in place; however, several areas would benefit from additional attention.

Vehicle and visitor verification procedures at perimeter access points should be strengthened to provide more consistent control over individuals entering the property. CCTV coverage within selected equipment storage areas should also be reviewed to address potential monitoring gaps.

Employee access permissions require periodic review to ensure personnel only retain access to areas necessary for their current responsibilities. Emergency response procedures are established, but recurring employee training and exercises would improve overall preparedness and response capability.

Recommendations

NorthStar Manufacturing Plant should implement a consistent verification process for visitors, contractors, and vehicles entering controlled areas of the property. Authorized-access records should be maintained and reviewed regularly.

Facility management should review existing CCTV coverage and address identified surveillance gaps, particularly around equipment storage and other sensitive operational areas. Surveillance equipment should also be inspected periodically to verify recording quality and system availability.

Employee access permissions should be reviewed on a scheduled basis, and unnecessary credentials should be removed promptly. In addition, periodic emergency response training should be provided to employees to maintain awareness of evacuation, communication, and incident-response procedures.

Conclusion

The Physical Security Assessment determined that NorthStar Manufacturing Plant maintains a functional security framework capable of supporting the protection of its employees, visitors, property, equipment, and manufacturing operations.

While the facility's existing security controls provide a solid foundation, continued attention to access management, visitor verification, surveillance coverage, emergency preparedness, and routine security documentation will further strengthen the overall security posture.

Management should review the recommendations contained in this report, assign appropriate corrective actions, and monitor their implementation. Follow-up assessments should be conducted periodically to verify that corrective measures have been completed and that security controls continue to meet the facility's operational and risk-management requirements.

This report should be retained as part of NorthStar Manufacturing Plant's official security records and used as a reference during future physical security assessments, inspections, and compliance reviews.