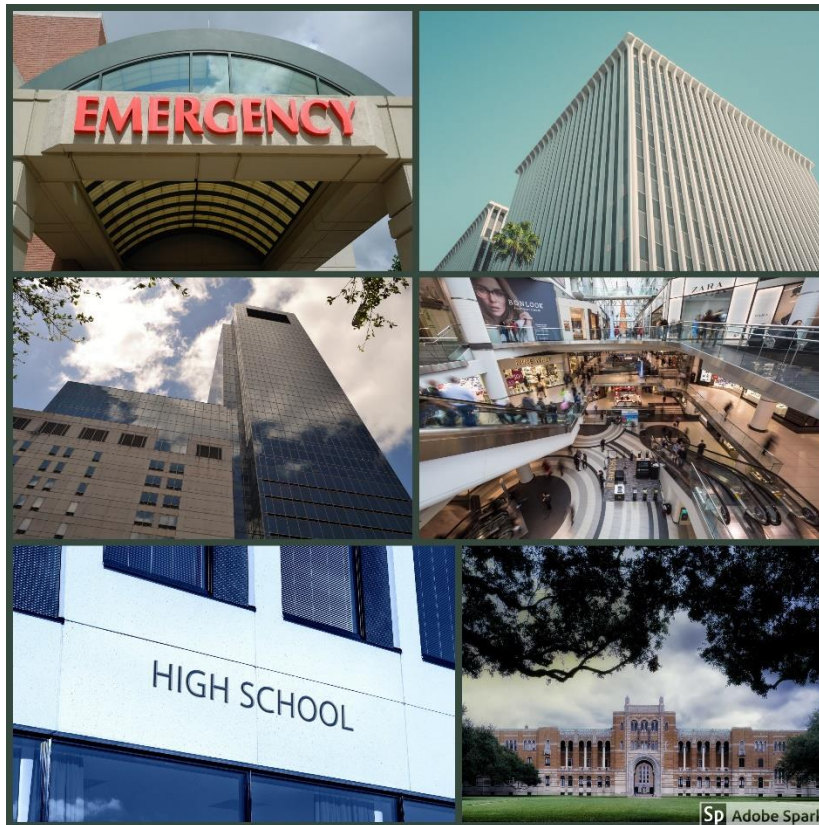


CONTAINS PROPRIETARY AND
CONFIDENTIAL INFORMATION

COMPANY NAME PREPAREDNESS REVIEW

NOVEMBER 1, 2018



CONTAINS PROPRIETARY AND
CONFIDENTIAL INFORMATION

Kiernan Group Holdings, Inc.
Preparedness Review
PR 002-18
Company Name
XXXX YYYY Street, NW, Washington, D.C.

1. Introduction:

2. XXXXX XXXXX Preparedness Review Executive Summary

2.1. Summary of Review:

2.2. **Key Observations.** The following are key observations and recommendations for each of the review sections:

2.2.1. Emergency Preparedness:

2.2.1.1. Key Observation:

2.2.1.2 Key Observation:

2.2.1.3 Key Observation:

2.2.2. Threat Assessment.

2.2.2.1. Key Observation:

2.2.2.2. Key Observation:

2.2.2.3. Key Observation:

2.2.3. Physical Security.

2.2.3.1. Key Observation:

2.2.3.2. Key Observation:

2.2.3.3. Key Observation:

2.2.4. Armed Attacker.

2.2.4.1. Key Observation

2.2.4.2. Key Observation:

2.2.4.3. Key Observation:

2.2.5. Workplace Violence.

2.2.5.1. Key Observation:

2.2.5.2. Key Observation:

2.2.5.3 Key Observation:

2.2.6. Insider Threat.

2.2.6.1. Key Observation:

2.2.6.2. Key Observation:

2.2.6.3. Key Observation:

2.2.7. Terrorism.

2.2.7.1. Key Observation:

2.2.7.2. Key Observation:

2.2.7.3. Key Observation:

2.2.8. Information Security.

2.2.8.1. Key Observation:

2.2.8.2. Key Observation:

2.2.8.3. Key Observation:

2.2.9. Communications.

2.2.9.1. Key Observation:

2.2.9.2. Key Observation:

2.2.9.3. Key Observation:

3. CLIENT Administrative Information

3.1. Date of Review: 11/1/2018

3.2. Review Control Number:

3.3. Reviewer:

3.4. Organization and Facilities Reviewed: