# FY 2018 Transit Security Grant Program Remediation Guide

**Prior Assessments:**

- What type of assessment(s) is being used as a basis to identify the vulnerabilities, and when/where were they conducted? Please list the assessment(s), what entity conducted them (owner/operator, DHS, including approved sub-contractors), and when they were conducted.
- Does the asset have a significant vulnerability per the assessment that could be exploited by a terrorist causing significant loss of life and/or system disruption?
- Did the assessment recommend specific mitigation options to address vulnerabilities? What types of options were presented (e.g., operational, physical security, electronic security, etc.)?

**Remediation Plan:**

- Does the remediation plan adequately describe how vulnerabilities were identified?
- Does the remediation plan adequately address all the vulnerabilities as described in the assessment?
- Does the remediation plan call for further resources to be utilized, other than the best estimate developed for the final design component, and are those resources present?
- Is proper documentation for EHP review available? If not completed, is the expected completion date known?
- Are there any other environmental obstacles at the local or state level?
- Does the remediation plan include detailed costs for the mitigation options identified in the assessment?
- Does the remediation plan include detailed timelines for the mitigation options identified in the assessment?

**Timelines/Costs:**

- Do the timelines, milestones, and cost estimates appear reasonable given the **36-month period of performance**?
- Is the budget for the project consistent and are all variances in cost-drivers taken into consideration?
- Based on prior research/experience, does the remediation plan appear to be efficient?
- Based on prior research/experience, are there other more cost effective mitigation options available?