

SACRAMENTO POLICE DEPARTMENT GENERAL ORDERS



#### 440.05 FACILITY ACCESS SYSTEM - ACCESS CARD 05-12-09

# PURPOSE

The purpose of this order is to establish procedures for distribution, use, collection and accountability of Facility Access System access cards.

## POLICY

It shall be the policy of the Sacramento Police Department to provide security integrity for its facilities.

# PROCEDURE

- A. <u>DEFINITIONS</u>
  - 1. FACILITY ACCESS SYSTEM (FAS) A computer door lock system designed to record the date, time, and person entering or leaving a City building.
  - 2. Access Card- A plastic card with a miniature computer chip which allows entry to and exit from doors controlled by the FAS.
- B. <u>DISTRIBUTION OF ACCESS CARDS</u>
  - 1. Access Card shall be issued to employees by the Office of Technical Services (OTS) on the same basis as standard department door keys.
  - 2. Employees leaving the employment of the department shall surrender the access card to either their immediate supervisor or OTS, before their last day of employment.

### C. <u>USE OF ACCESS CARDS</u>

- 1. Employees shall utilize their access card when they enter and exit buildings equipped with a FAS, except when a power or FAS failure requires use of a standard key.
- 2. Employees shall not allow another person to use their issued access card to enter or exit a building.
- D. LOST ACCESS CARDS
  - 1. Employees who lose their issued access card shall immediately notify their supervisor and submit a red border (RM 3), through their chain of command to Public Safety Information Technologies (PSIT) Help Desk, explaining the circumstances.
  - 2. PSIT Help Desk will deactivate the lost card and issue a new access card.
  - 3. Employees finding an apparently lost access card shall turn it over to their immediate supervisor.