

TSA Baseline Assessments – How Are We Using & Benefitting From These?

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2013 Rail Conference



NYCT Operating Environment



New York City Transit at a Glance*
Subway in four boroughs, buses and paratransit in five boroughs.

2013 operating budget	\$9.9 billion
Annual ridership	2,331,836,169
Average weekday passengers	7,579,555
Subway lines	24
Bus routes	224
Subway cars	6,311
Buses	4,431
Track miles	659
Bus route miles	1,968
Subway stations	468
Employees	45,537

Staten Island Railway*

2013 operating budget	\$53.7 million
Annual ridership	4,445,173
Average weekday passengers	15,993
Subway lines	1
Rail cars	63
Track miles	29
Rail Stations	22
Employees	271



Value in core functions of TSA BASE Review

- Create a baseline picture of NYCT security practices
- Identify gaps that need to be addressed through corrective action plans
- Identify best practices that could be models for other systems
- Increase TSA's insight into transit security issues



Background of NYCT TSA BASE Review Process

- Preliminary BASE was completed January 2008
- First BASE completed March 2008
- Second BASE review completed October 2012;
Bus BASE added
- Follow-up reviews will be scheduled in the future



NYCT current status of TSA BASE Review

- Over 200 specific security elements are reviewed
- Separate BASE audit for each mode
 - Subways
 - Staten Island Railway
 - Buses (NYCT)
- Based on all current BASE scores = 3 year cycle




Value Added: Lessons Learned - 2012 BASE Process

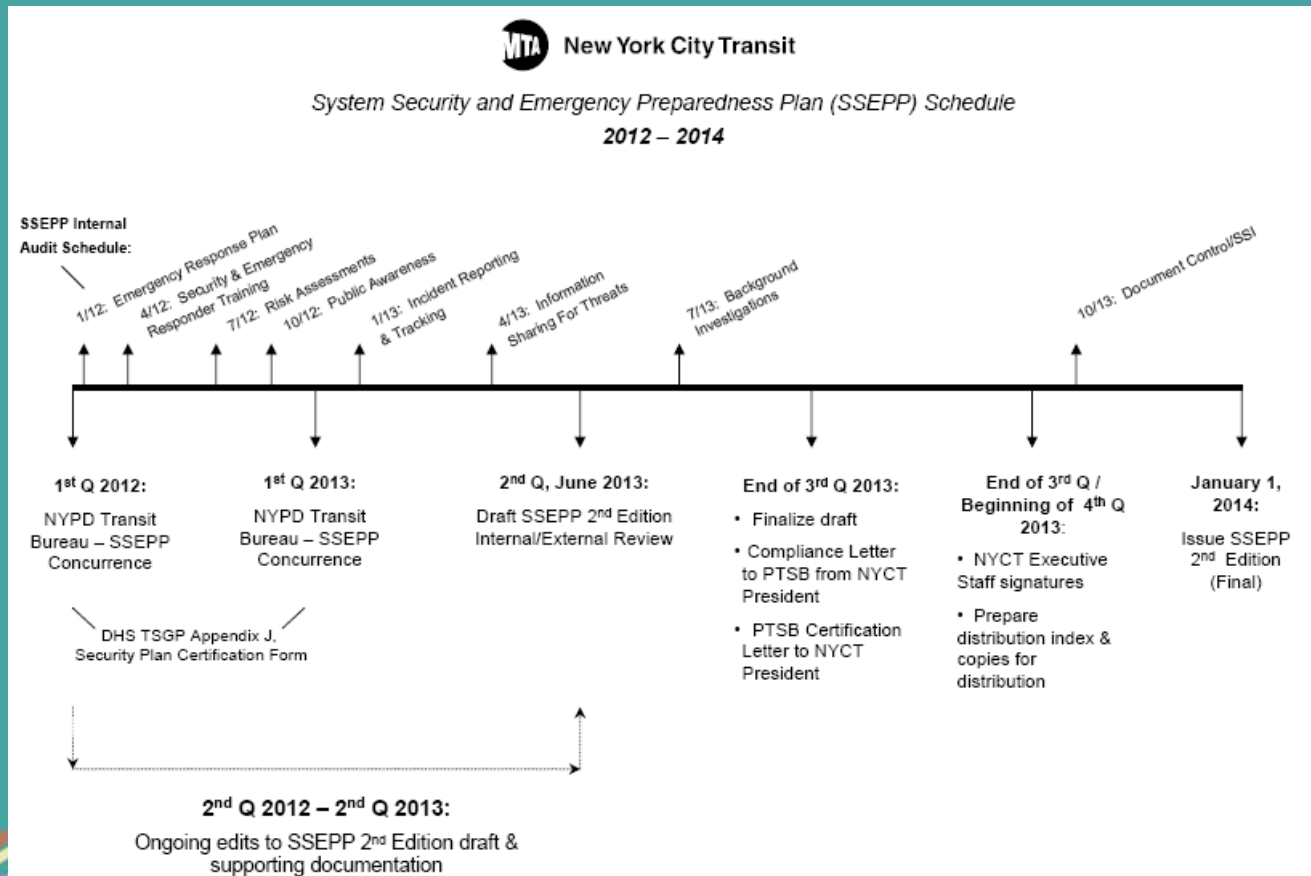
- **Consideration of highlighting NYCT practices that can be turned into Smart Practices for other systems (vice versa)**
 - Value – focus on sharing most innovative and effective strategies
- **Established a new NTAS Security Matrix**
 - Further integrates security components designated at each threat level
 - Combined, codified effort amongst NYCT departments



Value Added: System Security and Emergency Preparedness Plan (SSEPP)

- **Required to be eligible for FTA and TSA grant funding**
 - **Required for all modes by TSA recommendations**
 - Subways, Staten Island Railway, NYCT Buses
 - **Required for all modes by MTA Security Strategy**
 - **Submitted for NYPD and MTA PD review and comment**
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Value Added: System Security and Emergency Preparedness Plan (SSEPP)



TSA/BASE Panel Review Committee Activities

- Participation in national review panel
- Review opportunities to further improve BASE process
 - feedback mechanisms
- Revision of BASE Resource Kit
- Examine opportunities to integrate SSO oversight with BASE review process



Value Added: Upcoming Events

- Meeting with NYCT Security Liaisons
- PTSB/FTA review of SSEPP
- NYPD annual SSEPP concurrence meeting
- TSA Reviews as part of BASE audit cycle – ongoing
- Anticipation of revised FTA/TSA Action Items, subsequent guidance, and revised BASE questions



