



THE GEORGE
WASHINGTON
UNIVERSITY
WASHINGTON DC

Responsible University Official:
Executive Director, Facilities
Responsible Office: Facilities
Origination Date: Not Available

KEY CONTROL POLICY

Policy Statement

It is the policy of the University to limit and tightly control the number of keys to University facilities and spaces. All keys to University facilities and spaces are the property of The George Washington University, and must be obtained and managed in accordance with this policy.

Reason for Policy/Purpose

To prevent unauthorized access to University facilities and spaces, enhance cost control, and promote a safe living, learning and working environment for members of the University community.

Who Needs to Know This Policy

Faculty, staff and students

Table of Contents	Page
Policy Statement	1
Reason for Policy/Purpose	1
Who Needs to Know This Policy.....	1
Table of Contents	1
Policy/Procedures	2
Website Address	3
Contacts.....	3
Definitions.....	3
Who Approved This Policy	3
History/Revision Dates	3

KEY CONTROL POLICY

Policy/Procedures

The campus should operate with as few keys as possible, and the number of keys issued should be limited and tightly controlled. This policy applies to all departments, and to keys to all University facilities and spaces, including but not limited to student residences, academic buildings and support structures.

With the exception of leased spaces, Facilities Management is responsible for overall management of keys used throughout the University, including:

1. Processing key requests.
2. Issuing and replacing all keys.
3. Repairing locks.
4. Conducting audits of departmental key control programs and key box logs.

Departments may only obtain keys to University facilities and spaces from Facilities Management. Department Heads, Deans and Chairpersons are responsible for keys issued for buildings, areas and spaces within the department's control or responsibility.

Departments are further responsible for:

1. Developing a departmental key control procedure.
2. Appointing a single Key Control Monitor to administer the departmental key control policy. The Key Control Monitor is individually responsible for:
 - a. Requesting Keys
 - b. Issuing Keys Inside of a Department
 - c. Departmental Internal Audits
 - d. Reporting Lost Keys
3. Appointing a Key Box Manager (where the department is authorized to hold master or sub-master keys)
4. Maintaining records of keys received and issued.
5. Periodically auditing all key records by comparing such records to the Lock Shop's records.
6. Report all lost keys to Facilities Management and UPD.

Anyone controlling a 'Medium Risk' or 'High Risk' key is entrusted with the physical security of members of the University community, as well as University and personal property. Personnel controlling such keys must comply with further, specific requirements established for security of such keys. These requirements, as well as detailed procedures and forms pertaining to key control in general, are set forth in Key Control Procedures available from Facilities.

Requests for keys, lock changes, or other (non-emergency) work performed by the George Washington University lockshop will be submitted online. Each School and

KEY CONTROL POLICY

Department will have appointed FIXIT “Power User” who will coordinate and authorize all alteration requests for that School or Department. Alteration requests (e.g. key order, lock change) made by non-authorized individuals will be automatically rejected.

Website Addresses for This Policy

[GW University Policies](#)

Contacts

Subject	Contact	Telephone
Keys	Facilities Management	(202) 994-6700

Definitions

Low Risk Keys	Keys that open 1 – 4 doors, colloquially known as ‘Basic Keys’ or ‘Operating Keys’. For example a residence hall key that opens 1 room.
Medium Risk Keys	Keys that open 5 – 24 doors, colloquially known as ‘sub-master’ or sometimes ‘master’ keys. For example a key that opens a suite of doors, or all the doors on an entire floor.
High Risk Keys	Keys that open more than 25 doors, colloquially known as ‘master’ keys. For example a key that opens all of the doors in an entire building. This is the classification for keys that open many doors in several buildings (e.g. TELE-1). Additionally this classification is used for keys that secure high value property or sensitive personal or financial information.

Who Approved This Policy

Louis H. Katz, Executive Vice President and Treasurer

History/Revision Dates

Origination Date:	Not Available
Last Amended Date:	December 14, 2006
Next Review Date:	January 31, 2009