

Bank Branch Physical Security Checklist

Exterior Security

Checklist Item	Compliant	Notes
All external doors and windows are secured		
Security cameras cover all approaches		
Exterior lighting is operational		
Parking lot visibility maintained		

Interior Security

Checklist Item	Compliant	Notes
Alarm system is functional and regularly tested		
Vault and safe are secure and access is restricted		
Teller stations have physical barriers		
Security cameras cover all cash handling areas		

Access Control

Checklist Item	Compliant	Notes
Employee access is ID-controlled		
Visitor sign-in/out procedures are enforced		
Unattended areas are locked		

Emergency Preparedness

Checklist Item	Compliant	Notes
Emergency exits are clearly marked and accessible		
Fire extinguishers are in place and maintained		
Panic alarm buttons are operational		

Additional Notes: