

# Pharmaceutical Lab Physical Security Checklist

## 1. Access Control

- ☐ Is access to the facility restricted to authorized personnel only?
- ☐ Are visitor logs maintained and properly managed?
- ☐ Are all entry/exit points monitored (doors, windows, emergency exits)?

## 2. Surveillance

- ☐ Are CCTV cameras installed to cover critical areas?
- ☐ Is video footage retained for an appropriate period?
- ☐ Are surveillance systems regularly maintained and tested?

## 3. Intrusion Detection

- ☐ Are intrusion alarms installed and operational?
- ☐ Are alarm systems tested routinely?

## 4. Physical Barriers

- ☐ Are perimeter fences/gates in good condition?
- ☐ Are locks and security hardware functional?
- ☐ Are sensitive storage areas (chemical/drug storage) secured?

## 5. Emergency Preparedness

- ☐ Are emergency exits clearly marked and unobstructed?
- ☐ Are emergency response procedures in place and up-to-date?

## 6. Personnel Security

- ☐ Are background checks conducted for all staff?
- ☐ Are security training programs provided for employees?