## **Retail Store Physical Security Audit**

## **Store & Audit Information**

Store Name	
Store Address	
Date of Audit	
Auditor Name	
External Security	
CCTV cameras installed and functional	
Adequate external lighting	
Windows & doors secured	
Parking areas monitored	
Comments	
Internal Security	
Alarm system operational	
CCTV coverage inside	
Restricted access to sensitive areas	
Cash handling procedures followed	
Comments	
Emergency Preparedness	
Fire alarms and extinguishers present	
Emergency exits accessible	
Emergency lighting functional	
Comments	

Staff Awareness & Training	
Staff trained in security procedures	
Incident reporting process in place	
Comments	
Additional Notes	