

# Retail Store Security Compliance Audit Form

## Store Information

Store Name

Store Address

Auditor Name

Date

## Security Systems

Security Feature	Compliant	Comments
CCTV cameras operational	<div></div>	<div></div>
Alarm systems functional	<div></div>	<div></div>
Entrance access control	<div></div>	<div></div>
Emergency exits secured	<div></div>	<div></div>

## Staff Compliance

All staff trained in security procedures?

Staff using ID badges?

## Documentation Check

Document	Available	Comments
Incident reporting logs	<div></div>	<div></div>
Security audit records	<div></div>	<div></div>

## Physical Security

Locks and barriers in place?

Adequate lighting?

Observations & Notes