

Physical Security Risk Assessment Checklist

General Information

Facility Name	<div></div>
Location	<div></div>
Date of Assessment	<div></div>
Assessor Name(s)	<div></div>

Checklist

Security Area	Check	Comments
Perimeter fencing intact and secure	<input type="checkbox"/>	<div></div>
Access points controlled and monitored	<input type="checkbox"/>	<div></div>
Doors and windows lockable and in good repair	<input type="checkbox"/>	<div></div>
Security lighting in place and operational	<input type="checkbox"/>	<div></div>
Alarm and surveillance systems functional	<input type="checkbox"/>	<div></div>
Visitor log maintained and reviewed	<input type="checkbox"/>	<div></div>
Emergency exits accessible and marked	<input type="checkbox"/>	<div></div>
Security personnel on site/trained	<input type="checkbox"/>	<div></div>

Additional Notes

Recommendations