Bank Branch Security Assessment

1. General Information

Branch Name:
Branch Address:
Assessment Date:
Assessor Name:
2. Physical Security
2. I Hysical Security
Access Controls (doors, gates, etc):
Alarm Systems:
CCTV Coverage:
Vault and Safe Room:
2 Security Dersonnel
3. Security Personnel
Number of Security Staff:
Training and Certification:
maning and Certification.
Shift Schedules:
4. Emergency Procedures
Fire Safety Measures:
Evacuation Plans:
Incident Response Protocols:

Access to Network Systems:				
Surveillance	e of Critical Infrastructure:			
Data Backu	up Procedures:			
6. Risk	Assessment Sum	mary		
Area	Risks Identified	Control Measures	Status	
7 Dage	ommendations			
7. Reco	JIIIII GII WALIOI IS			
/. Kecc	on interidations			
7. Reco				
7. Reco	Jilliendations			
	essor Signature			