

Data Center Physical Security Assessment Checklist

General Information

Assessment Date	
Assessor(s)	
Site/Location	

Access Control

Item	Yes/No	Comments
Is entry to the facility controlled by authentication mechanism (e.g., badge, biometric)?		
Are visitor access logs maintained and reviewed?		
Are unauthorized individuals prevented from accessing restricted areas?		
Are access rights reviewed regularly?		

Perimeter Security

Item	Yes/No	Comments
Is there a physical barrier (fencing, gates) around the data center?		
Is there monitored CCTV coverage of entry/exit points?		
Are security patrols or guards present?		

Facility Controls

Item	Yes/No	Comments
Are doors and windows reinforced and locked?		
Are delivery/loading docks monitored and controlled?		
Are equipment and cable routes secured?		

Environmental Security

Item	Yes/No	Comments
Are fire detection and suppression systems in place?		
Is the temperature and humidity controlled?		
Are water leakage and flood detection systems installed?		

Monitoring & Surveillance

Item	Yes/No	Comments
Are CCTV cameras installed and operational?		
Is monitoring performed 24/7?		
Are surveillance recordings retained for a defined period?		

Emergency Procedures

Item	Yes/No	Comments
Are emergency exits clearly marked and accessible?		
Are evacuation plans documented and visible?		
Are staff trained in emergency procedures?		

Other Observations

Details

Assessment Summary

Findings