

Pharmaceutical Facility Security Inspection Template

General Information

Facility Name

Address

Date of Inspection

Inspector(s)

Perimeter & Entry Points

Area/Item	Status	Comments
Perimeter Fencing Integrity	<div></div>	<div></div>
Security Gates	<div></div>	<div></div>
Surveillance Cameras (perimeter)	<div></div>	<div></div>

Access Control

Area/Item	Status	Comments
Employee Identification System	<div></div>	<div></div>
Visitor Logging	<div></div>	<div></div>
Restricted Area Controls	<div></div>	<div></div>

Internal Security

Area/Item	Status	Comments
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Alarm Systems	<input type="text"/>	<input type="text"/>
CCTV Coverage (internal)	<input type="text"/>	<input type="text"/>
Security Personnel	<input type="text"/>	<input type="text"/>

Storage & Handling of Pharmaceuticals

Area/Item	Status	Comments
Controlled Substance Storage	<input type="text"/>	<input type="text"/>
Environmental Monitoring	<input type="text"/>	<input type="text"/>
Inventory Tracking	<input type="text"/>	<input type="text"/>

Emergency Procedures

Area/Item	Status	Comments
Evacuation Plans	<input type="text"/>	<input type="text"/>
Emergency Contact Lists	<input type="text"/>	<input type="text"/>
Backup Power Systems	<input type="text"/>	<input type="text"/>

Additional Notes

Inspector Signature

Date