

Warehouse Physical Security Vulnerability Checklist

Date:
Location:
Assessed by:

1. Perimeter Security

Item	OK	Needs Improvement	Comments
Perimeter fencing present and in good condition			
Access gates controlled/locked when not in use			
Exterior lighting adequate and operational			
No signs of unauthorized access or tampering			

2. Building Entry Points

Item	OK	Needs Improvement	Comments
All doors and windows secure			
Use of appropriate locks/alarms			
Access to docks/receiving areas restricted and monitored			
Entry logs maintained (personnel, visitors, vehicles)			

3. Surveillance & Monitoring

Item	OK	Needs Improvement	Comments
CCTV system covers critical areas			
CCTV system operational and recording			
Regular review of surveillance footage			
Clear signage indicating surveillance			

4. Internal Security

Item	OK	Needs Improvement	Comments
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Controlled access to sensitive/storage areas			
Alarm systems in place and tested			
Fire exits/security doors functioning & unobstructed			
Visitor badges and escort policy enforced			

5. Security Policies & Training

Item	OK	Needs Improvement	Comments
Staff trained in security procedures			
Incident reporting process established			
Regular security drills conducted			
Up-to-date emergency contacts available			

Additional Notes:

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