

Physical Security Threat Assessment Checklist

Perimeter Security

☐ Fencing is intact and surrounds the property ☐ Gates are secure and properly monitored ☐ Signs indicating restricted access are visible ☐ Perimeter lighting is functional ☐ Landscaping does not obscure views of entry points

Building Access Control

☐ Restricted entry points are controlled (locks, card entry, etc.) ☐ Visitor log and ID verification in place ☐ Security staff present at main access points ☐ Delivery access controlled and monitored ☐ Emergency exits are secure but accessible if needed

Surveillance Systems

☐ Security cameras cover all critical areas ☐ Cameras are operational and regularly maintained ☐ Monitoring location is secure and access is limited ☐ Footage is stored and reviewed as needed

Physical Barriers and Locks

☐ All doors and windows have secure locks ☐ Sensitive areas have additional barriers (e.g., safes, cages) ☐ Master keys are controlled and tracked ☐ Locks are regularly checked and maintained

Alarm and Response

☐ Alarm systems are installed and tested ☐ Alarms are monitored by internal/external personnel ☐ Response procedures are documented and available ☐ Staff are trained on emergency protocols

Other Observations

Assessment Summary / Notes