

FORMER SECRET SERVICE AGENT - PRESIDENTIAL PROTECTION, THE WHITE HOUSE YOUR GLOBAL SOURCE FOR SECURITY CONSULTING, PRIVATE INVESTIGATIONS, TECHNICAL SURVEILLANCE COUNTER-MEASURES & EXECUTIVE PROTECTION 1 (888) 831-0809 WWW.LASORSA.COM INFO@LASORSA.COM

Basic Physical Site Survey Checklist

Perimeter Security:

- Fencing: Type, height, condition, and integrity.
- Gates: Number, type (swing, slide), access control mechanisms, condition.
- Lighting: Coverage, type (motion-sensor, continuous), brightness.
- Signage: Warning signs, restricted area notices.
- CCTV: Coverage of perimeter, camera types, blind spots.

Entry Points:

- Doors: Material, condition, type (solid-core, fire-rated), hinges, locks, access control.
- Windows: Material, condition, accessibility, locks, vulnerability assessment.
- Roof: Access points, condition, vulnerability assessment.
- Ventilation: Grilles, vulnerability assessment.
- Access Control: Card readers, keypads, biometric scanners, intercoms.
- Locks: Type (deadbolt, electronic), condition, vulnerability assessment.
- Mantraps: Existence, effectiveness.
- Turnstiles: Existence, effectiveness.

Interior Areas:

- Room Layout: Design, function, access points.
- Access Control: Internal doors, electronic locks, keys.
- Surveillance: CCTV coverage, blind spots, monitoring stations.
- Panic Alarms: Existence, location, effectiveness.
- Intrusion Detection Systems: Existence, coverage, effectiveness.

Security Personnel:

- Guards: Presence, number, training, patrols.
- Uniforms: Identification, visibility.
- Procedures: Response protocols, emergency response and communication.

Alarms and Sensors:

- Intrusion Alarms: Existence, coverage, type (motion, glass break).
- Fire Alarms: Existence, coverage, testing frequency.

• Environmental Sensors: Existence (temperature, humidity), coverage.

Secure Areas:

- Safes and Vaults: Existence, location, type, integrity.
- Restricted Access Zones: Additional security measures, signage, access control.
- Data Centers: Additional security measures, access control.

Emergency Preparedness:

- Evacuation Plans: Existence, visibility, testing frequency.
- Emergency Exits: Accessibility, signage, obstructions.
- Emergency Equipment: Fire extinguishers/blankets, first aid kits, AEDs, flashlights.

Utilities:

- Power Supply: Backup generators, vulnerability assessment.
- Water Supply: Vulnerability assessment (for flood risk).
- HVAC Systems: Vulnerability assessment.

Documentation:

- Floor Plans: Availability, accuracy.
- Security Policies: Existence, accessibility.
- Incident Reports: Existence, filing procedures.

Compliance:

- Security standards, guidelines, and best practices
- Regulatory Compliance: ADA, fire codes, building codes.
- Industry Standards: ISO 27001, PCI DSS, etc.

RTVA:

- Risk Analysis: Assessment of risks associated with identified vulnerabilities.
- Threat Assessment: Evaluation of potential threats and their likelihood.
- Vulnerabilities: Identified weaknesses in the physical security infrastructure.