



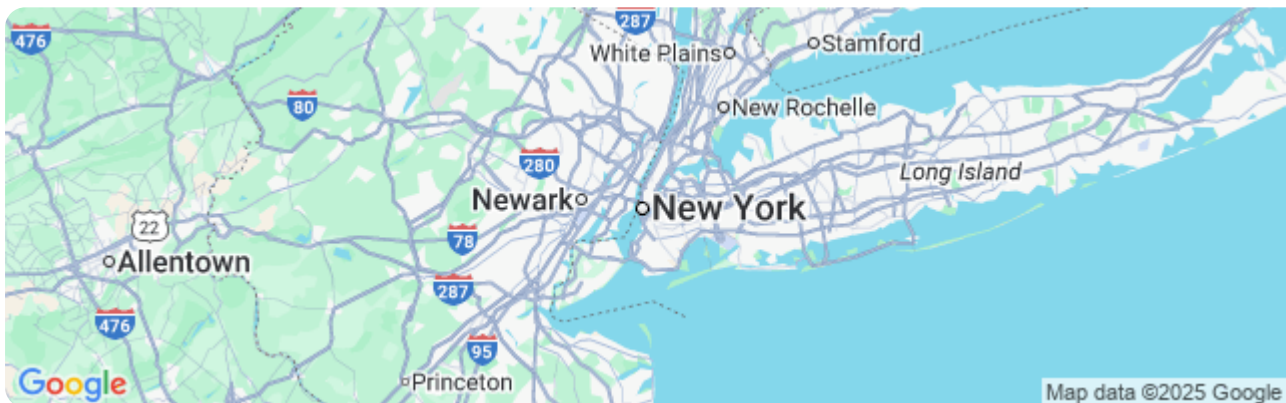
Automotive Dealership Security Audit Checklist

Perimeter Security

Assessment of exterior barriers and access points.

Main Gate Location

 [Set My Current Location](#)



Height of Perimeter Fence (feet)

Enter a number...

Fence Material

- ☐ Chain Link
- ☐ Wrought Iron
- ☐ Concrete Wall
- ☐ Other

Last Perimeter Inspection Date

Enter date...

Perimeter Breaches in Last Year

☐ Unauthorized Entry

☐ Vandalism

☐ Theft

☐ None

Description of Gate Security System

Write something...

Building Access Control

Evaluation of door locks, key management, and access card systems.

Number of Exterior Doors

Enter a number...

Primary Door Locking Mechanism

☐ Keyed Entry

☐ Card Reader

☐ Keypad

☐ Biometric Scanner

Last Key Re-keying Date

Enter date...

Description of Card Access Control System (if applicable)

Write something...

Number of Access Control Cards/Fobs Issued

Enter a number...

Visitor Management System in Place?

☐

Yes

☐

No

Details of Visitor Log Procedures

Write something...

Surveillance System

Review of CCTV coverage, camera functionality, and recording capabilities.

Number of Operational Cameras

Enter a number...

Number of Malfunctioning/Offline Cameras

Enter a number...

Camera Recording Resolution

☐ 720p

☐ 1080p

☐ 4K

Last Camera System Maintenance Date

Enter date...

Typical Recording Start Time

Enter time...

Night Vision Capability

☐ Infrared

☐ Color

☐ None

Notes on Camera Positioning or Coverage Gaps

Write something...

Alarm System

Verification of alarm system functionality, sensor placement, and response protocols.

Alarm System Zone Count

Enter a number...

Last System Maintenance Date

Enter date...

Typical Arming Time (e.g., 19:00)

Enter time...

Monitoring Company

- ☐ ADT
- ☐ SimpliSafe
- ☐ Guardian
- ☐ Internal Monitoring

Response Time (minutes)

Enter a number...

Alarm System Type

- ☐ Wired
- ☐ Wireless
- ☐ Hybrid

Notes on Recent Alarm Events or Issues

Write something...

Cybersecurity

Evaluation of network security, data protection, and employee awareness.

Firewall Rule Count

Enter a number...

Antivirus Software Up-to-Date?

- ☐ Yes
- ☐ No
- ☐ N/A

Security Awareness Training Topics Covered

- ☐ Phishing
- ☐ Password Security
- ☐ Malware
- ☐ Data Privacy
- ☐ Social Engineering

Last Security Audit Date

Enter date...

Summary of Recent Security Incidents (if any)

Write something...

Multi-Factor Authentication (MFA) Enabled for Critical Systems?

- ☐ Yes
- ☐ No
- ☐ Partial

Physical Asset Protection

Assessment of security measures for vehicles, parts inventory, and valuable equipment.

Vehicle Inventory Count

Enter a number...

Description of Security Measures for Parts Room

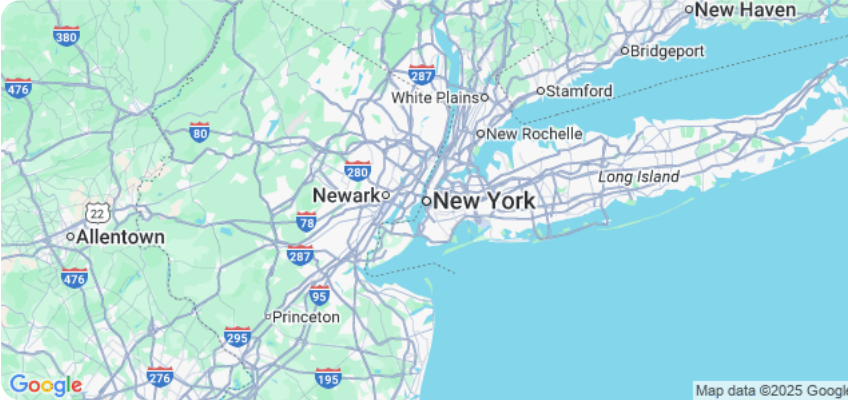
Write something...

Secure Storage for Keys?

- ☐ Yes
- ☐ No
- ☐ Partial

Location of Secure Key Storage

 [Set My Current Location](#)



What assets are secured by alarm system?

- ☐ Showroom
- ☐ Parts Room
- ☐ Service Bay
- ☐ Vehicle Storage Lot

Last Inventory Check Date

Enter date...

Employee Security Procedures

Review of employee training, background checks, and security protocols.

Number of Background Checks Completed This Year

Enter a number...

Background Check Vendor Used

- ☐ Vendor A
- ☐ Vendor B
- ☐ Vendor C

Date of Last Security Awareness Training

Enter date...

Summary of Security Awareness Training Content

Write something...

Employee Key/Access Card Return Procedure Followed?

- ☐ Yes
- ☐ No
- ☐ N/A

Security Procedure Acknowledgement

Emergency Response Plan

Verification of emergency procedures for various incidents (fire, theft, natural disasters).

Fire Evacuation Route Map Description

Write something...

Primary Contact Person (Emergency)

- ☐ John Smith
- ☐ Jane Doe
- ☐ Michael Brown

Emergency Contact Phone Number

Enter a number...

Last Emergency Drill Date

Enter date...

Scheduled Emergency Drill Time

Enter time...

Procedure for Medical Emergencies

Write something...

Emergency Assembly Point

- ☐ Front Parking Lot
- ☐ Back Field
- ☐ Designated Area 1

Data Security and Privacy

Examination of customer data protection policies and compliance with relevant regulations.

Compliance Standard Adherence (e.g., GDPR, CCPA)

- ☐ GDPR
- ☐ CCPA
- ☐ Other (Specify)

Summary of Data Encryption Methods Used

Write something...

Number of Active Customer Records

Enter a number...

Data Retention Policy Implementation

- ☐ Fully Implemented
- ☐ Partially Implemented
- ☐ Not Implemented

Last Data Privacy Policy Review Date

Enter date...

Types of Customer Data Collected

- ☐ Name
- ☐ Address
- ☐ Email
- ☐ Phone Number
- ☐ Financial Information
- ☐ Vehicle Information

Description of Data Breach Response Plan

Write something...

Security System Maintenance

Review of scheduled maintenance and testing of all security systems.

Last CCTV System Maintenance Date

Enter date...

Number of Functioning Security Cameras

Enter a number...

Last Alarm System Inspection Date

Enter date...

Alarm System Status

- ☐ Operational
- ☐ Needs Repair
- ☐ Out of Service

Last Security System Diagnostic Run Time

Enter time...

Notes on System Performance or Issues

Write something...