

Mining Security Procedures Checklist

 Show only Checklist

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Perimeter Security

Assessment of fence integrity, lighting effectiveness, and surveillance system functionality around the mine site.

Fence Height (meters)

Enter a number...

Fence Condition

- Excellent
- Good
- Fair
- Poor



Photos of Fence Line

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Number of Security Cameras Operational

Enter a number...

Camera Functionality

- Fully Functional
- Minor Issues
- Significant Issues
- Not Functional

Last Perimeter Inspection Date

Enter date...

Access Control

Verification of procedures for controlled entry and exit of personnel and vehicles.

Date of Access Control Review

Enter date...

Time of Last Access Control System Check

Number of Access Points Monitored

Access Control System Type

- Card Reader
- Biometric Scanner
- PIN Code
- Manual Logbook

Access Control Levels Verified

- Employee
- Contractor
- Visitor
- Emergency Services

Visitor Escort Protocol

- Always Escorted
- Escorted to Area
- Supervised Access

Access Logs (if applicable)

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Visitor Management

Evaluation of protocols for screening, escorting, and logging visitors to the mine site.

Visitor Full Name

Write something...

Company Name (if applicable)

Write something...

Purpose of Visit

- Site Tour
- Meeting
- Training
- Vendor Visit
- Other

Department/Area Visited

Write something...

Scheduled Visit Date

Enter date...

Scheduled Visit Time

Enter time...

Escort Required?

Yes

No

Escort Name (if required)

Write something...

Visitor Signature

Escort Signature

Personnel Security

Review of background checks, security clearances, and ongoing monitoring of personnel.

Employee ID

Enter a number...

Background Check Completion Date

Enter date...

Background Check Type

- Criminal Record Check
- Drug Screening
- Reference Checks

Security Clearance Level

- Level 1
- Level 2
- Level 3

Last Security Briefing Date

Enter date...

Notes/Observations regarding personnel security

Write something...

Equipment Security

Assessment of measures to prevent theft or unauthorized use of mining equipment.

Equipment ID Number

Enter a number...

Equipment Status (Operational/Maintenance/Decommissioned)

- Operational
- Maintenance
- Decommissioned

Last Security Inspection Notes

Write something...

Date of Last Security Inspection

Enter date...

Security Measures in Place (select all that apply)

- GPS Tracking
- Alarm System
- Physical Lock
- Security Camera
- RFID Access

Photo Evidence of Security Measures

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Data & Communication Security

Review of cybersecurity protocols to protect sensitive data and communication systems.

Antivirus Software Status

- Up-to-date
- Needs Update
- Not Installed

Firewall Rule Count

Enter a number...

Last Security Patch Applied

Enter date...

Network Segmentation Status

- Implemented
- Partially Implemented
- Not Implemented

Summary of Recent Security Audit Findings

Write something...

Data Encryption Status

- Data at Rest Encrypted
- Data in Transit Encrypted
- Sensitive Data Masked

Remote Access VPN Status

- Active and Secure
- Requires Review
- Inactive

Emergency Response & Evacuation

Verification of emergency plans, training, and equipment for responding to security incidents.

Last Emergency Drill Time

Emergency Evacuation Route Clear?

 Yes No N/A

Number of Personnel Accounted For

Date of Last Evacuation Drill

Emergency Equipment Checked & Functional?

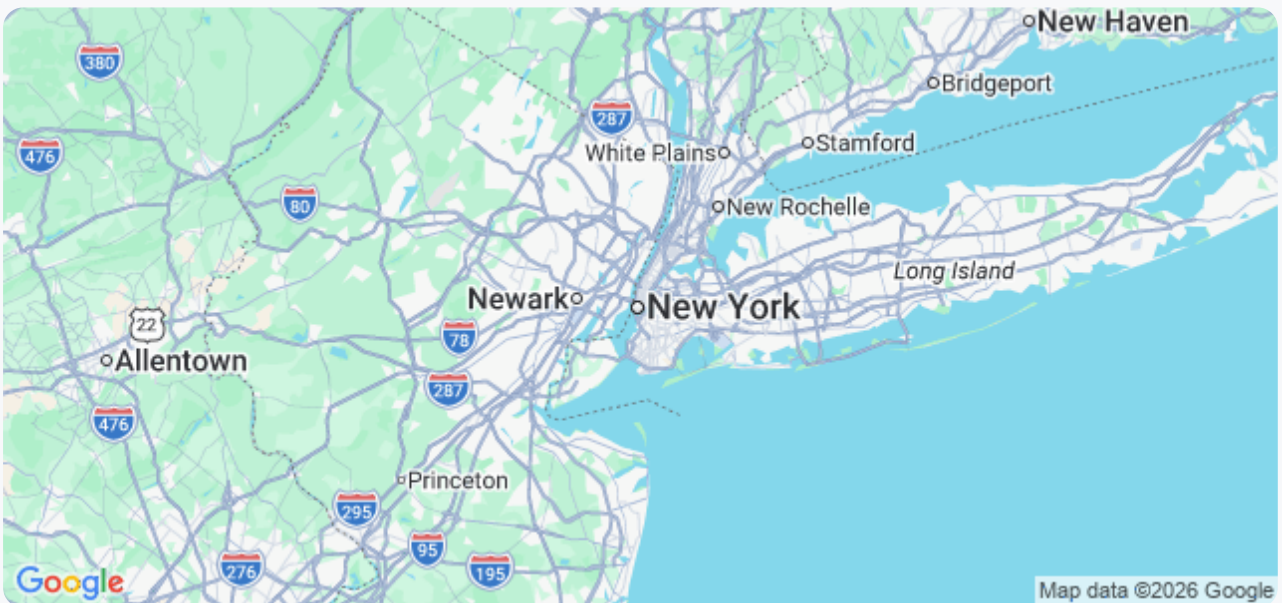
- First Aid Kits
- Fire Extinguishers
- Communication Devices
- Emergency Lighting
- Escapeways

Any Observations or Concerns Regarding Evacuation Preparedness?

Write something...

Location of Assembly Point

 [Set My Current Location](#)



Incident Reporting & Investigation

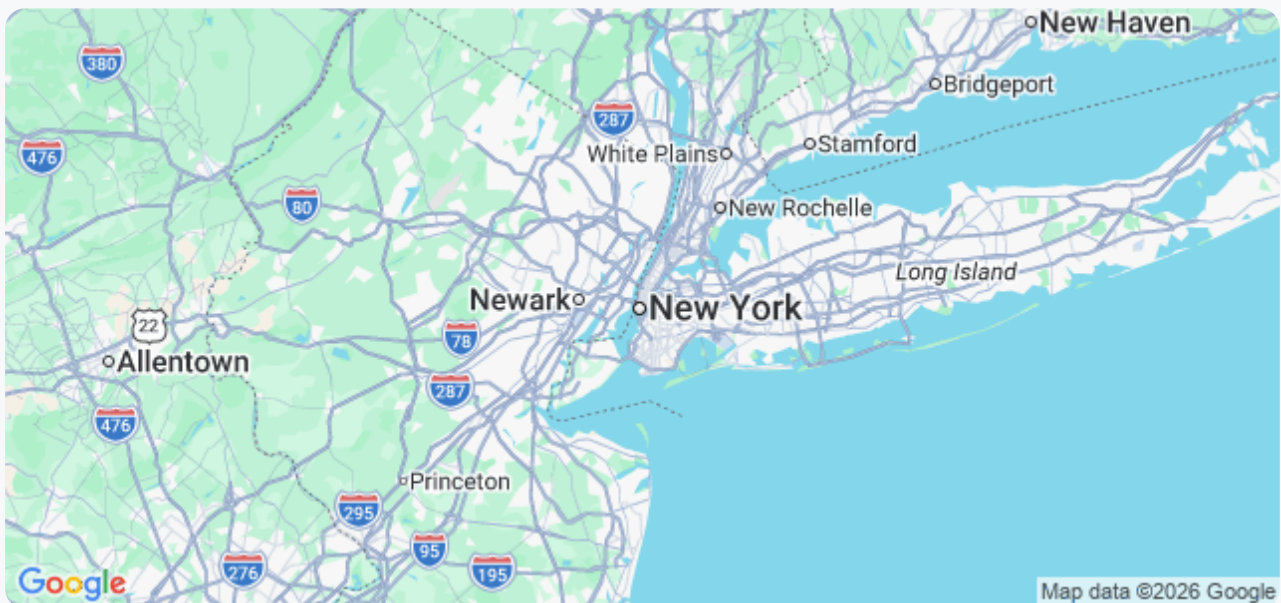
Evaluation of procedures for reporting, documenting, and investigating security breaches and incidents.

Date of Incident

Time of Incident

Incident Location (GPS Coordinates/Description)

 [Set My Current Location](#)



Detailed Description of Incident

Write something...

Incident Type

- Security Breach
- Theft
- Unauthorized Access
- Vandalism
- Other

Estimated Value of Loss (if applicable)

Enter a number...

Witness Statements (if any)

Write something...

Supporting Evidence (Photos, Videos)

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Reporting Personnel Signature

Security Awareness Training

Confirmation that employees receive regular security awareness training.

Last Training Completion Date

Enter date...

Training Module Coverage (Select all that apply)

- Perimeter Security
- Access Control
- Incident Reporting
- Data Security
- Emergency Procedures

Score on Knowledge Assessment

Enter a number...

Summary of Key Training Points

Write something...

Training Delivery Method

- Online Module
- Classroom Session
- On-the-Job Training

Employee Acknowledgement

Contractor Security Management

Assessment of security measures for contractors and subcontractors working on the mine site.

Contractor Security Clearance Level

- Level 1 (Basic)
- Level 2 (Standard)
- Level 3 (High)

Contract Start Date

Contractor Security Review Date

Number of Contractor Personnel on Site

Enter a number...

Security Training Provided (Select all that apply)

- Site Security Awareness
- Confidentiality Agreement
- Emergency Response
- Data Protection

Copy of Contractor's Security Plan

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Contractor's Adherence to Security Protocols

- Excellent
- Good
- Fair
- Poor