

## **Security System Monitoring Checklist**

## **System Health & Availability**

Verifies the core functionality and uptime of the security system components.

System Uptime (%)	
Enter a number	
CPU Utilization (%) - Main Server	
Enter a number	
RAM Usage (%) - Main Server	
Enter a number	
Disk Space Usage (%) - Recording Storage	
Enter a number	
Network Connectivity Status	
Connected	
Disconnected	
☐ Degraded	

Last System Health Check Date	
Enter date	
Time of Last Health Check	
Notes on System Health	
Write something	
ocuses on real-time monitoring of alarms and the protocols fo	
ocuses on real-time monitoring of alarms and the protocols for Alarm Response Time (Minutes)	
Alarm Response Time (Minutes)  Enter a number	
Enter a number  Scheduled Alarm System Tests (Time)  Alarm Notification Method (Primary)  Phone Call	
Alarm Response Time (Minutes)  Enter a number  Scheduled Alarm System Tests (Time)  Alarm Notification Method (Primary)	

Alarm Notification Method (Secondary/Backup)  Phone Call SMS/Text Message Email Pager
Detailed Description of Recent Alarm Event (if applicable)
Write something
Types of Alarms Monitored (Select all that apply)  Intrusion/Burglary  Fire  Panic/Duress  Medical  Environmental (e.g., Water Leak)
Last Reviewed Alarm Logs
Enter date
Notes/Comments Regarding Alarm Response Procedures  Write something

## **Video Surveillance Monitoring**

Addresses the live viewing, recording, and review of security camera feeds.

Start Time of Live Monitoring Shift
End Time of Live Monitoring Shift
Summary of Events Observed During Shift
Write something
Number of Alarm Events Observed  Enter a number
Number of Unusual or Suspicious Activities Noted (e.g., loitering)
Enter a number
Camera Image Quality Assessment    Excellent   Good   Fair   Poor

Cameras Requiring Adjustment/Maintenance		
Camera 1		
Camera 2		
Camera 3		
Camera 4		
☐ No Issues		
Screenshot of Significant Event (if applicable)		
♣ Upload File		
ccess Control System Monitoring		
	ivity.	
overs monitoring of door access, entry/exit points, and user act	ivity.	
overs monitoring of door access, entry/exit points, and user act	ivity.	
Number of Access Control Events (Last Hour)  Enter a number	ivity.	
Number of Access Control Events (Last Hour)  Enter a number  Number of Door Forcing Attempts (Last 24 Hours)	ivity.	
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Number of Door Forcing Attempts (Last 24 Hours)  Enter a number	ivity.	
Number of Access Control Events (Last Hour)  Enter a number  Number of Door Forcing Attempts (Last 24 Hours)	ivity.	

Current System Status  Operational Warning Critical Maintenance
Last System Log Review Time
Notes/Comments on Current Access Control System Status  Write something
Affected Doors/Areas (if any issues)  Main Entrance Loading Dock Server Room Office 101 None
Last Scheduled Maintenance Date  Enter date

## **Reporting & Log Review**

Details the process of generating and analyzing reports to identify trends and anomalies.

Enter a number		_
Summary of Reviewed Event	ts (Including False Alarms)	
Write something		
Date of Log Review		
Enter date		
Γime of Log Review		
Overall System Log Status		
Normal		
Warning		
Error		
Critical		
Notes/Comments on Log Re	view (e.g., Recurring Issues, Unusual Activity)	
Write something		

Trending Analysis Performed?  Yes No	
System Maintenance & Testing utlines procedures for regular testing, maintenance, and updates to ensure optimal stem performance.	
Last System-Wide Health Check Date	
Enter date	
Enter a number  Last Scheduled System Diagnostic Run Time	
Firmware Version Status  Up-to-Date Requires Update	
Number of False Alarms in Last Month	
Enter a number	

Write something			
Pate of Last Netwo	rk Security Scan		