



Warehouse Security System Status Check Checklist

Physical Security Perimeter

Assessment of the outer boundaries and access points to the warehouse.

Perimeter Fence Integrity - North Side

 [Set My Current Location](#)



Fence Height (Feet)

Enter a number...

Gate Condition (North Gate)

- ☐ Excellent
- ☐ Good
- ☐ Fair
- ☐ Poor

Guard Shack Presence & Condition

- ☐ Present & Secure
- ☐ Present & Needs Repair
- ☐ Absent

Notes on any damage/vulnerabilities observed along the perimeter

Write something...

Last Perimeter Inspection Date

Enter date...

Access Control Systems

Verification of door locks, access cards, keypads, and biometric scanners.

Number of Active Access Cards

Enter a number...

Access Card Encoding Type

- ☐ Magnetic Stripe
- ☐ Proximity Card (HID)
- ☐ Smart Card
- ☐ Other

Keypad Functionality - Verified?

- ☐ Yes
- ☐ No
- ☐ N/A

Details of any Access Control System Malfunctions (if applicable)

Write something...

Last Access Control System Software Update Date

Enter date...

Number of Biometric Scanners Operational

Enter a number...

Access Levels Checked & Verified (Select All That Apply)

- ☐ Employee Access
- ☐ Visitor Access
- ☐ Restricted Area Access
- ☐ Loading Dock Access

Access Control System Model Number

Write something...

Surveillance Systems (CCTV)

Evaluation of camera functionality, recording capabilities, and monitoring procedures.

Total Number of Operational Cameras

Enter a number...

Number of Cameras with Recording Issues

Enter a number...

Camera Recording Status

- ☐ Recording
- ☐ Not Recording
- ☐ Intermittent Recording

Night Vision Functionality

- ☐ Functional
- ☐ Degraded
- ☐ Non-Functional

Last Camera System Maintenance Date

Enter date...

Last System Health Check Time

Notes on Camera Performance or Issues

Write something...

PTZ (Pan-Tilt-Zoom) Functionality

- ☐ Functional
- ☐ Limited
- ☐ Non-Functional

Alarm Systems & Intrusion Detection

Checking sensors, control panels, and response protocols for unauthorized access.

Alarm System Status

- ☐ Online & Active
- ☐ Offline
- ☐ Partial Functionality
- ☐ Maintenance Mode

Number of Intrusion Sensors

Enter a number...

Sensor Testing Result (Random Sample)

- ☐ Passed
- ☐ Failed
- ☐ N/A - Not Tested

Last Alarm System Test Date & Time

Description of any Alarm Events (Last 6 Months)

Write something...

Response Protocol Adherence

- ☐ Fully Compliant
- ☐ Minor Deviation
- ☐ Significant Deviation
- ☐ Not Observed

False Alarm Rate (per month)

Enter a number...

Alarm Panel Battery Backup Status

- ☐ Good
- ☐ Moderate
- ☐ Low
- ☐ Needs Replacement

Lighting & Visibility

Ensuring adequate illumination within the warehouse and surrounding areas.

Ambient Light Level (Foot-Candles) - General Warehouse Area

Enter a number...

Ambient Light Level (Foot-Candles) - Dock Doors

Enter a number...

Number of Burned Out Lights

Enter a number...

Light Type (e.g., LED, Fluorescent, Metal Halide)

- ☐ LED
- ☐ Fluorescent
- ☐ Metal Halide
- ☐ Other

Camera Visibility - Impacted by Lighting?

- ☐ Yes
- ☐ No
- ☐ Partially

Notes on Lighting Conditions and Any Observed Issues

Write something...

Last Lighting Maintenance Date

Enter date...

Data Security & Network Access

Reviewing access controls for warehouse management systems and network security measures.

Firewall Rule Update Frequency (Days)

Enter a number...

Warehouse Management System (WMS) Access Control Method

- ☐ Role-Based Access Control (RBAC)
- ☐ Individual User Permissions
- ☐ Multi-Factor Authentication (MFA)
- ☐ Other (Specify)

Description of current WMS access permissions and review process.

Write something...

Which network segments have access to Warehouse Systems?

- ☐ Corporate Network
- ☐ Vendor Network
- ☐ Guest Network
- ☐ Internet (Direct Access)
- ☐ None

Last Data Backup Date

Encryption Status of data at rest

- ☐ Fully Encrypted
- ☐ Partially Encrypted
- ☐ Not Encrypted

IP address of primary security server

Backup Power Systems

Confirmation of generator functionality and battery backup for critical security systems.

Generator Runtime Hours (Last Test)

UPS Battery Capacity (Percentage Remaining)

Last Generator Maintenance Date

Last UPS Battery Test Date

Enter date...

Scheduled Next Generator Test Time

Generator Fuel Level

- ☐ Full
- ☐ Half
- ☐ Low
- ☐ Critical

Notes/Observations Regarding Backup Power System

Write something...

Documentation & Procedures

Verification of security protocols, emergency response plans, and system maintenance logs.

Review Security Protocol Document Version Number

Write something...

Last Review Date of Security Procedures

Enter date...

Emergency Contact List Updated?

- ☐ Yes
- ☐ No
- ☐ N/A

Summary of Recent Security Training for Staff (Date, Topics Covered)

Write something...

Number of Active Security Personnel on Duty (if applicable)

Enter a number...


Evidence of Regular Security System Audits Conducted?

- ☐ Yes
- ☐ No
- ☐ N/A

Details of any security incidents logged in the past year (brief summary)

Write something...

Upload a copy of the current Emergency Response Plan

 Upload File