



## Survey Check List

The areas with a check (Ö) mark in the boxes are the specific aspects of your facility's security that will be or have been reviewed for strengths and weaknesses.

Company Name: \_\_\_\_\_

INFORMATION SYSTEM ACCESS
NETWORK SYSTEMS (LOCAL AREA NETWORKS)
PASSWORD PROTECTION FOR INFORMATION SYSTEMS
PHYSICAL SECURITY FOR COMPUTER INFORMATION SYSTEMS
PHYSICAL STRUCTURE SECURITY FOR INFORMATION SYSTEMS
REMOTE SYSTEM ACCESS SECURITY
VIRUS DETECTION AND PREVENTION
ACCESS CONTROL
PASSWORDS
NT ACCOUNTS
MALICIOUS PROGRAM CONTROLS (Viruses, Trojan Horses, etc.)
FIREWALLS
INTRUSION DETECTION
TELECOMMUTING
TELECOMMUNICATIONS SECURITY- PBX Systems
TELEABUSE INDICATORS
DIRECT INWARD SYSTEM ACCESS (DISA)
CLOSED CIRCUIT TELEVISION (CCTV)
COMPUTER ADMINISTRATION
COMPUTER AREA ACCESS CONTROL
COMPUTER INTRUSIONS AND THEFTS
DISASTER RECOVERY CRISIS PLANNING
GATE SECURITY AND CONSTRUCTION



## Initial Questions For Security/Analysis:

1. Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City/State/Zip \_\_\_\_\_
2. Summarize what your company does:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Number of Buildings: \_\_\_\_\_
4. Number of Floors: \_\_\_\_\_
5. Approximate Number of Acres For Property: \_\_\_\_\_
6. Main entrance faces what street: \_\_\_\_\_
7. Do you have electronic access control: Yes \_\_\_\_\_ No \_\_\_\_\_
8. Do you use employee I.D. Tags: Yes \_\_\_\_\_ No \_\_\_\_\_
9. Do you use Uniform Security: Yes \_\_\_\_\_ No \_\_\_\_\_
10. Days/Hours Uniform Security Work: \_\_\_\_\_  
\_\_\_\_\_
11. Are Visitors Required to Sign In: Yes \_\_\_\_\_ No \_\_\_\_\_
12. Are Visitors Provided Visitor Tags: Yes \_\_\_\_\_ No \_\_\_\_\_
13. Where do Employees Park: \_\_\_\_\_  
\_\_\_\_\_
14. Where do Visitors Park: \_\_\_\_\_  
\_\_\_\_\_
15. Is CCTV Electronic Cameras used inside: Yes \_\_\_\_\_ No \_\_\_\_\_
16. Is CCTV Electronic Cameras used outside: Yes \_\_\_\_\_ No \_\_\_\_\_
16. Are Evacuation Maps Posted: Yes \_\_\_\_\_ No \_\_\_\_\_
17. Delivery of Packages is Made Where: \_\_\_\_\_
18. Delivery of Mail is Made Where: \_\_\_\_\_
19. Police Dept. Name For Location: \_\_\_\_\_
20. Fire Dept. Name For Location: \_\_\_\_\_