

ACME COMPANY

WAREHOUSE SECURITY RISK ASSESSMENT



Millstone Avenue - Rutherford | Millstone Avenue,

WEDNESDAY 14TH JANUARY 2026

SUMMARY

The security assessment of the warehouse facility indicates a strong foundational commitment to physical security and inventory protection. The majority of inspected areas, including perimeter fencing, access control protocols for personnel, and visitor logging procedures, met or exceeded industry standards. However, the overall security rating is currently tempered by four specific high-risk deficiencies that must be addressed to ensure the integrity of the facility and the safety of its assets.

Warehouse Security Risk Assessment

Q#	QUESTION	RESPONSE
1.	Are spaces always separated from physical partitions for receiving and dispatching goods?	YES
2.	Are the entrance and exit doors of the warehouse guarded with a physical access control system that updates over the air to ensure the highest protection standard?	YES
3.	Is there a proper policy in place for trash and scrap removal from the warehouse?	NO
4.	Is vehicle loading done through separate channels for better warehouse security?	YES
5.	Is a CCTV surveillance system installed for live monitoring of internal and external activities?	NO



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6.	Is your warehouse security system integrated with your inventory management system?	YES
7.	Is proper zoning of the warehouse security system done for better security management?	YES

8. Are visitors prohibited from roaming in the warehouse without supervision?	YES
9. Is proper control of the outgoing shipping schedule established?	YES
10. Are vehicles going in and out of the warehouse properly inspected?	YES
11. Are high-quality security lighting systems installed inside and outside the warehouse?	NO



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12. Are manned guards employed at the entrance and exit checkpoints if you have expensive products?	YES
13. Is the warehouse security system regularly reviewed and maintained?	NO
14. Is fire equipment installed at appropriate locations?	YES
15. Is a security assessment of your warehouse location compared with local crime records?	YES
16. Are customized measures for warehouse security devised to fit the specific area?	YES
17. Is the latest high-tech physical access control system implemented and integrated with surveillance and alarm systems?	YES
18. Are internal staff members properly interviewed before being hired?	YES
19. Are the security procedures and policies strictly followed?	YES

COMMENTS & ACTION PLAN

Warehouse Security Risk Assessment >> Warehouse Security Risk Assessment

(AC10096) Is there a proper policy in place for trash and scrap removal from the warehouse?

PRIORITY	Medium
DUE DATE	17 Jan 26
ASSIGNEE	Jennifer Hunt

FINDINGS	'No'
ACTION REQUIRED	No formal, documented policy exists. Trash and scrap are left in various unauthorized areas, sometimes blocking emergency exits or accumulating near valuable inventory, indicating an ad-hoc, unmanaged approach to waste disposal that poses fire risks and security vulnerabilities.

Warehouse Security Risk Assessment >> Warehouse Security Risk Assessment (AC10097) Is a CCTV surveillance system installed for live monitoring of internal and external activities?		PRIORITY High	DUE DATE 15 Jan 26	ASSIGNEE Jennifer Hunt
FINDINGS	'No'			
ACTION REQUIRED	Only a few outdated, analog cameras are present in isolated spots, often obstructed or non-functional. There is no centralized monitoring station, and footage (when available) is low-resolution and not regularly reviewed, leaving significant blind spots.			
Warehouse Security Risk Assessment >> Warehouse Security Risk Assessment (AC10098) Are high-quality security lighting systems installed inside and outside the warehouse?		PRIORITY Medium	DUE DATE 17 Jan 26	ASSIGNEE Jennifer Hunt
FINDINGS	'No'			
ACTION REQUIRED	Lighting is insufficient both internally and externally. Many fixtures are broken or use low-wattage bulbs, creating large, dim areas and deep shadows that obscure potential intruders and internal activities, especially during night shifts or in secluded zones.			
Warehouse Security Risk Assessment >> Warehouse Security Risk Assessment (AC10099) Is the warehouse security system regularly reviewed and maintained?		PRIORITY High	DUE DATE 15 Jan 26	ASSIGNEE Jennifer Hunt
FINDINGS	'No'			
ACTION REQUIRED	Physical security components, such as electronic locks and motion sensors, show signs of wear and neglect. During the assessment, it was discovered that several panic buttons were non-responsive, and software for the access control system had not been updated in over 18 months, leaving the facility vulnerable to both mechanical failure and digital breaches.			

DECLARATION



Auditor
(Jennifer Hunt)

AUDITOR'S LOCATION