

FINANCIAL INSTITUTION SECURITY SURVEY



NAME _____
 LOCATION _____
 SECURITY OFFICER _____
 DATE _____ TIME _____
 OFFICER _____ DEPARTMENT _____

		OKAY	NEEDS WORK
Lighting			
Front	_____	<input type="checkbox"/>	<input type="checkbox"/>
Rear	_____	<input type="checkbox"/>	<input type="checkbox"/>
Left	_____	<input type="checkbox"/>	<input type="checkbox"/>
Right	_____	<input type="checkbox"/>	<input type="checkbox"/>
Environmental Design			
Shrubs:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Trees:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Parking Lots:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Fencing:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Building			
Front:	Doors: _____	Door Marker: _____	<input type="checkbox"/>
	Locks: _____		<input type="checkbox"/>
	Windows: _____		<input type="checkbox"/>
	Lighting: _____		<input type="checkbox"/>
Rear:	Doors: _____	Door Marker: _____	<input type="checkbox"/>
	Locks: _____		<input type="checkbox"/>
	Windows: _____		<input type="checkbox"/>
	Lighting: _____		<input type="checkbox"/>
Left:	Doors: _____	Door Marker: _____	<input type="checkbox"/>
	Locks: _____		<input type="checkbox"/>
	Windows: _____		<input type="checkbox"/>
	Lighting: _____		<input type="checkbox"/>
Right:	Doors: _____	Door Marker: _____	<input type="checkbox"/>
	Locks: _____		<input type="checkbox"/>
	Windows: _____		<input type="checkbox"/>
	Lighting: _____		<input type="checkbox"/>
ATM			
Location:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Visibility:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Lighting:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Night Drop			
Location:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Visibility:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Lighting:	_____	<input type="checkbox"/>	<input type="checkbox"/>
Other:	_____	<input type="checkbox"/>	<input type="checkbox"/>

<input type="checkbox"/> MAIN BANK	<input type="checkbox"/> BRANCH	<input type="checkbox"/> ATM	<input type="checkbox"/> DRIVE-UP ONLY
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	OKAY	NEEDS WORK
Teller Area		
Location: _____	<input type="checkbox"/>	<input type="checkbox"/>
Visibility: _____	<input type="checkbox"/>	<input type="checkbox"/>
Lighting: _____	<input type="checkbox"/>	<input type="checkbox"/>
Other: _____	<input type="checkbox"/>	<input type="checkbox"/>
Employee Training		
Robbery Prevention: _____	<input type="checkbox"/>	<input type="checkbox"/>
Opening Procedures: _____	<input type="checkbox"/>	<input type="checkbox"/>
Closing Procedures: _____	<input type="checkbox"/>	<input type="checkbox"/>
Alarm Use: _____	<input type="checkbox"/>	<input type="checkbox"/>
Bait Money: _____ Bait Money Lists: _____	<input type="checkbox"/>	<input type="checkbox"/>
Dye Packs: _____	<input type="checkbox"/>	<input type="checkbox"/>
Suspect ID Forms: _____	<input type="checkbox"/>	<input type="checkbox"/>
Cash Limits: _____	<input type="checkbox"/>	<input type="checkbox"/>
Camera		
Locations: _____	<input type="checkbox"/>	<input type="checkbox"/>
Functional: _____	<input type="checkbox"/>	<input type="checkbox"/>
Other		
Neighborhood or Business Watch: _____	<input type="checkbox"/>	<input type="checkbox"/>
Emergency Numbers Posted: _____	<input type="checkbox"/>	<input type="checkbox"/>
Police/Sheriff Response: _____	<input type="checkbox"/>	<input type="checkbox"/>
Crisis Plan: _____	<input type="checkbox"/>	<input type="checkbox"/>
Alarm/Telephone Response Code: _____	<input type="checkbox"/>	<input type="checkbox"/>
Other Security: _____	<input type="checkbox"/>	<input type="checkbox"/>

FLOOR PLAN

