

FREE LOGISTICS & WAREHOUSING WAREHOUSE SECURITY AUDIT TEMPLATE

Warehouse Security Audit Checklist

Use this 60-point checklist to audit perimeter, access control, keys and credentials, CCTV, intrusion alarms, high-value inventory, yard and trailer security, seals, lighting, after-hours access, incident response, corrective actions, and final sign-off.

Warehouse / site

Audit date

Security zone / shift

Auditor / security owner

Internal Logistics & Warehousing template. Apply the site's security programme, access-control and key procedures, CCTV and privacy requirements, carrier and seal controls, inventory-security rules, insurer or customer requirements, contractor controls, and applicable local law.

1. Audit scope, warehouse security profile, responsibilities, previous incidents, high-risk zones, and open actions

- 1
- Confirm warehouse or distribution center, building, security zones, audit date, shift, operating status, and warehouse-security audit scope are clearly identified.
- CRITICAL
- SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

- 2
- Identify higher-risk areas such as perimeter boundaries, gates, receiving, dispatch, high-value storage, cages, returns, secure rooms, yard, trailer staging, and after-hours access points.
- CRITICAL
- SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

- 3
- Review recent theft, loss, intrusion, unauthorized access, forced-entry, seal irregularity, cargo tampering, CCTV failure, alarm event, and overdue corrective actions.
- CRITICAL
- SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

- 4
- Confirm responsibilities are defined across security, warehouse operations, facilities, inventory control, transport, IT/security systems, supervisors, and contractors.
- CRITICAL
- SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

- 5
- Check whether layout changes, new gates or doors, temporary fencing, construction, peak inventory, new carriers, new contractors, or system changes have introduced new security risks.
- SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

- 6
- Record site, audit date, auditor, security owner, warehouse owner, facilities owner, critical open issues, and next planned audit date.
- SECURITY

FINAL STATUS | Enter

SECURITY OWNER | Enter

WAREHOUSE OWNER | Enter

MANAGEMENT APPROVAL | Enter

Execution tip: Start with recent theft, intrusion, seal, access-control, CCTV, yard, inventory-loss, and after-hours incidents so the audit tests current risks rather than only static controls.

2. Perimeter, fencing, walls, gates, exterior doors, roof or service access, landscaping, and boundary integrity

7

Inspect perimeter fencing, walls, gates, barriers, bollards, anti-climb features, boundary lines, and controlled entrances for damage, gaps, looseness, or bypass points.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

8

Check external doors, fire-exit exterior faces, service doors, dock doors, roof-access doors, hatches, windows, vents, and other building openings for secure condition.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

9

Inspect gate hinges, motors, locks, latches, chains, barriers, card readers, intercoms, vehicle gates, pedestrian gates, and manual overrides for visible condition.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

10

Check landscaping, stored pallets, trailers, waste containers, temporary structures, scaffolds, ladders, or parked equipment do not create easy climbing, concealment, or boundary-bypass opportunities.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

11

Verify damaged perimeter areas, temporary fencing, construction openings, maintenance access, and inactive gates have compensating controls until permanent repair is complete.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

12

Escalate open perimeter breaches, unsecured exterior openings, failed gates, accessible roof or service entries, or other conditions allowing uncontrolled site entry.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Inspect the full perimeter during both daylight and operational conditions where possible. Look for bypass routes, climb points, damage, blind spots, and areas where materials...

3. Employee, visitor, contractor, driver, and delivery access control, badges, reception, and authorization

13

Confirm employees use the approved credential, badge, biometric, PIN, key, or other identity-control method for warehouse access where required.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

14

Verify visitor registration captures identity, host or sponsor, purpose, arrival and departure, areas authorized, and any required badge or escort control.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

15

Check contractors, maintenance personnel, temporary workers, cleaners, vendors, and service providers are authorized for the areas and times they need to access.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

16

Inspect driver and carrier check-in, vehicle identification, load or appointment validation, waiting-area controls, dock assignment, and access to operational warehouse areas.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

17

Check tailgating, badge sharing, propped doors, unattended reception, bypassed turnstiles, open gates, or informal entry practices are not undermining access control.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

18

Escalate unauthorized people, shared credentials, uncontrolled visitor or driver movement, failed access readers, or other conditions allowing access without approved authorization.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Security is strongest when identity, authorization, purpose, location, and duration of access are all controlled. Avoid shared badges or informal access exceptions.

4. Doors, locks, keys, access cards, restricted rooms, cages, key control, and credential lifecycle

19

Inspect internal secure doors, high-value cages, security rooms, key cabinets, IT or network rooms, controlled stores, and restricted inventory areas for secure condition.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

20

Check locks, cylinders, padlocks, electronic strikes, magnetic locks, door contacts, hinges, frames, latches, closers, and protective hardware for damage or tampering.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

21

Verify physical keys, master keys, spare keys, vehicle keys, cage keys, and restricted-area keys are issued, stored, tracked, and returned under the approved key-control process.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

22

Check access-card and credential permissions are appropriate to job role and inactive, transferred, terminated, lost, or stolen credentials are revoked promptly under the site process.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

23

Review shared credentials, generic PINs, duplicate keys, emergency override keys, and temporary access for appropriate authorization and accountability.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

24

Escalate missing master keys, unsecured key cabinets, compromised credentials, failed restricted-area locks, unexplained access rights, or other control failures affecting high-risk areas.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A locked door is only effective when keys and credentials are controlled. Review issue, return, revocation, duplication, lost-item response, and access rights - not just the...

5. CCTV, camera coverage, recording, image quality, retention controls, monitoring, and blind spots

25

Inspect CCTV coverage at entrances, exits, gates, loading docks, high-value areas, warehouse aisles, secure cages, yard routes, trailer areas, and other designated security points.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

26

Check sampled cameras for image clarity, field of view, focus, lighting, obstruction, tampering, dirt, vibration, camera position, and usable day or night visibility.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

27

Verify recording systems, network video recorders, storage status, timestamps, camera health, retention settings, and fault notifications operate under the approved security programme.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

28

Check known blind spots, camera overlaps, changed rack layouts, new walls, temporary structures, parked trailers, or other changes have not reduced critical coverage.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

29

Confirm access to recorded footage and monitoring systems is limited to authorized personnel and review or export activity is controlled where required.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

30

Escalate failed critical cameras, missing recordings, unusable image quality, compromised timestamps, uncontrolled footage access, or blind spots affecting high-risk warehouse areas.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: A camera should support the security objective for its location. Check coverage, image usability, timestamps, recording status, obstruction, and response workflow rather than...

6. Intrusion alarms, door contacts, motion detection, panic devices, duress controls, monitoring, and alarm response

31

Confirm intrusion alarms, door contacts, motion detectors, glass-break sensors, perimeter sensors, panic buttons, duress devices, or other security alarm devices show no unresolved fault.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

32

Inspect accessible sensors, alarm contacts, cabling, housings, control panels, communication devices, and power supplies for damage, tampering, obstruction, or poor mounting.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

33

Verify alarm events are routed to the designated monitoring center, security team, supervisor, or response provider and after-hours escalation coverage is current.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

34

Check alarm codes, user permissions, arming and disarming authority, alarm schedules, bypass permissions, and temporary isolation controls are appropriately restricted.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

35

Review recent false alarms, repeated faults, bypassed zones, communication failures, delayed response, and unresolved alarm-maintenance issues for recurring weaknesses.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

36

Escalate disabled intrusion zones, failed panic devices, unmonitored alarms, compromised alarm codes, repeated communication loss, or other faults that could delay security response.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Test the whole alarm path: device, panel, communication, monitoring, escalation, acknowledgement, response, restoration, and documentation.

7. High-value, controlled, sensitive, quarantined, returned, and theft-prone inventory security

37

Identify high-value, theft-prone, regulated, sensitive, secure, controlled-access, returned, recalled, quarantined, or otherwise restricted inventory stored at the site.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

38

Verify high-risk inventory is stored in the approved cage, secure room, restricted rack, locked cabinet, controlled zone, or other designated protected location.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

39

Check physical access permissions to secure inventory areas are limited to authorized roles and match the current operational requirement.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

40

Inspect seals, cage doors, locks, high-value pick areas, secure bins, tamper-evident packaging, serialized stock controls, and inventory identifiers for tampering or damage.

CRITICAL

SECURITY

Secure

Needs action

Critical

LIVE PHOTO | Add

Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

41

Review inventory adjustments, unexplained shortages, damaged seals, repeated discrepancies, unauthorized picks, unusual access patterns, or repeat loss locations for security follow-up.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

42

Escalate unsecured high-value stock, unauthorized restricted-area access, tampered seals, unexplained secure-stock movement, or other conditions presenting significant loss or diversion risk.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: High-risk stock should be controlled both physically and in the inventory system. Security controls should make unauthorized movement visible and accountable.

8. Yard, trailer, container, vehicle, seal, parking, staging, dock, and cargo-security controls

43

Inspect yard fencing, vehicle gates, trailer staging, parking areas, dock approaches, external lighting, pedestrian routes, and security posts for visible security weaknesses.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

44

Confirm trailers, containers, yard tractors, vehicles, and high-risk mobile assets are parked or staged in authorized locations and secured according to the site programme.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

45

Verify trailer or container seals, seal numbers, locks, doors, hinges, latches, curtains, or other cargo-security devices are checked and recorded where the shipment process requires them.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

46

Check loaded trailers, containers, or vehicles awaiting dispatch have appropriate access restrictions, seal control, parking location, key control, and release authorization.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

47

Inspect driver waiting, drop-trailer, pickup, gatehouse, dispatch, and carrier handoff processes for identity verification and prevention of unauthorized vehicle or cargo release.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

48

Escalate broken or unexplained seals, unauthorized trailer access, unsecured loaded vehicles, incorrect vehicle release, yard-gate failures, or other conditions presenting cargo-theft or tampering risk.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Security continues beyond the warehouse wall. Control trailer identity, staging location, seals, yard access, driver movement, loaded-unit parking, and release authorization.

9. Security lighting, visibility, blind spots, guard patrols, after-hours controls, communications, and contractor interfaces

49

Inspect exterior lighting, yard lighting, dock lighting, perimeter lighting, entrances, parking areas, pedestrian routes, secure zones, and CCTV-supported areas for failed or inadequate illumination.

CRITICAL

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

50

Check internal blind spots, secluded aisles, mezzanine spaces, plant rooms, roof access, service corridors, waste areas, and unused zones have suitable security controls for the risk.

SECURITY

Secure

Needs action

Critical

[LIVE PHOTO](#) | [Add](#)

Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

51

Verify security patrols, guard posts, route checks, electronic patrol points, lock checks, opening or closing checks, or other after-hours controls are completed under the site programme.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

52

Confirm radios, phones, panic communication, security contact lists, gatehouse communication, emergency numbers, and escalation channels are available and serviceable.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

53

Check contractors working after hours have defined authorization, work area, escort or monitoring requirements, key or badge control, and completion or handback procedures.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

54

Escalate failed lighting in critical areas, unmonitored after-hours access, patrol gaps, communication failure, uncontrolled contractor access, or blind spots that materially increase intrusion or theft risk.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Security controls should work during the least staffed periods, not only during busy shifts. Inspect lighting, patrol coverage, communication, lone-worker or guard arrangements,...

10. Incident response, investigation evidence, corrective actions, verification, trend review, and final security sign-off

55

Confirm theft, intrusion, unauthorized access, seal irregularity, cargo tampering, vandalism, lost keys, compromised credentials, CCTV failure, and alarm events have defined reporting routes.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.

56

Verify incident evidence such as access logs, CCTV footage, alarm history, seal records, visitor logs, gate records, inventory transactions, photographs, and statements is preserved under the site process where needed.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.

57

Classify findings by perimeter, access control, keys or credentials, CCTV, alarms, high-value inventory, yard or trailer, lighting, after-hours access, incident response, or other approved category.

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.

58

Prioritize findings using likelihood of unauthorized access, value or sensitivity of assets, cargo exposure, control failure, recurrence, time of day, evidence gaps, and business impact.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
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Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.

59

Create corrective actions with named owners, due dates, temporary controls, repair or system changes, evidence requirements, and verification criteria; confirm significant corrections before closure.

CRITICAL

SECURITY

Security item	Status / severity	Owner	Evidence	Corrective action
---------------	-------------------	-------	----------	-------------------

Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.

60

Record final warehouse-security status, critical open risks, restricted areas or assets, compromised credentials or keys, overdue actions, repeat trends, next audit date, auditor, security owner, warehouse owner, and management approval.

CRITICAL

SECURITY

FINAL STATUS Enter	SECURITY OWNER Enter	WAREHOUSE OWNER Enter	MANAGEMENT APPROVAL Enter
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Execution tip: Do not close a security finding because a work order or investigation exists. Verify the physical or system control in the field and review recurring incidents for systemic causes.