Locks/Doors

| | | Yes | No | N/A | Notes |
|----|---|-----|----|-----|-------|
| 1. | Are all exterior doors equipped with proper locking devices? | | | | |
| 2. | Are exterior doors of solid core construction? | | | | |
| 3. | Are hinges, which are exposed on a door's exterior, equipped with non-removable hinge pins? | | | | |
| 4. | Are doors to adjoining buildings locked at night? | | | | |
| 5. | Are all exterior doors kept locked when building is unoccupied? | | | | |
| 6. | Is there a routine check each night to make sure all doors are locked? | | | | |
| | | | | | |

Windows

Note: All windows should be secured no matter how small or inaccessible they may seem.

| | Yes | No | N/A | Notes |
|---|-----|----|-----|-------|
| Are basement windows clear of shrubbery and other | | | | |
| obstructions? | | | | |
| 2. Are basement windows protected by: | | | | |
| a. Bars? | | | | |
| b. Wire mesh? | | | | |
| c. Window locks? | | | | |
| 3. Are stained glass windows protected by: | | | | |
| a. Wire mesh? | | | | |
| b. Plexiglas? | | | | |
| c. Lexan? | | | | |
| d. Other? (Explain) | | | | |



Security Checklist 2

Windows (continued)

| | | Yes | No | N/A | Notes |
|-----|---|-----|----|-----|-------|
| 4. | Are all windows, including those above ground level: | | | | |
| | a. Properly fitted with a locking device? | | | | |
| | b. Checked each night to make sure each window | | | | |
| | is closed and securely locked? | | | | |
| | | | | | |
| Li | ghts | | | | |
| | | Yes | No | N/A | Notes |
| 1. | Are exterior lights installed to illuminate the exterior of | | | | |
| | buildings and their alley ways? | | | | |
| 2. | Are interior lights left on at night? | | | | |
| 3. | Are entrance lights left on at night so intruders will be | | | | |
| | clearly visible when forcibly attempting to enter the | | | | |
| | premises? | | | | |
| 4. | Are lights left pm in strategic locations to allow people | | | | |
| | passing by and/or police to see easily into the premises | | | | |
| | from foot or vehicle? | | | | |
| 5. | Are timing devices used to turn lights on and off at | | | | |
| | preset times to give the impression the premises are | | | | |
| | occupied? | | | | |
| | | | | | |
| Int | rusion Devices | | | | |
| | | Yes | No | N/A | Notes |
| 1. | Do you have a security alarm system? | | | | |
| 2. | If you have a system, is it listed by Underwriters' | | | | |
| | Laboratories, Inc? | | | | |
| 3. | Was it properly installed by licensed workers? | | | | |
| 4. | Is your security alarm system checked regularly? | | | | |
| 5. | Does your system have contacts or motion sensors at | | | | |
| | all exterior points of entry? | | | | |

Security Checklist 3

Intrusion Devices (continued)

| | | Yes | No | N/A | Notes |
|----|---|-----|----|-----|-------|
| 6. | Connected to a central alarm system? | | | | |
| 7. | Connected to an automatic dialing attachment? | | | | |
| 8. | Local alarms? | | | | |

Security Measures

| | | Yes | No | N/A | Notes |
|-----|---|-----|----|-----|-------|
| 1. | Do you maintain a written or photographic inventory of | | | | |
| | all valuables and records on the premises? | | | | |
| 2. | Do you keep a copy of this inventory off site? | | | | |
| 3. | Are personnel assigned to check exits, entrances, and | | | | |
| | windows to make sure they are secure before leaving | | | | |
| | each night? | | | | |
| 4. | Are sacred objects, vessels, and other valuables kept | | | | |
| | in a safe, vault or locked cabinet when not being used? | | | | |
| 5. | When employees with access to keys or safe | | | | |
| | combinations terminate their employment, are locks | | | | |
| | and/or combinations changed? | | | | |
| 6. | Do you have a security guard? | | | | |
| 7. | Did you investigate this guard before hiring him/her? | | | | |
| 8. | Are ladders, boxes and other equipment put away after | | | | |
| | use so that they are not left for use by anyone intent on | | | | |
| | criminal behavior? | | | | |
| 9. | Are premises used in the evening for meetings and | | | | |
| | other activities? (Evening activities generally reduce | | | | |
| | the possibility of burglary/theft) | | | | |
| 10. | Have you arranged for a regular police patrol or a | | | | |
| | security force check at night? | | | | |

Security Checklist 4

Security Measures (continued)

| | Yes | No | N/A | Notes |
|--|------|----|-----|-------|
| 11. Are the premises available for use 24 hours a day? | | | | |
| a. Entire building? | | | | |
| b. Section of building? (Explain): | | | | |
| c. If a section of the building is open for use 24 | | | | |
| hours a day, is movement from this section to | | | | |
| other sections of the building restricted? | | | | |
| Describe security measures taken if the answer to 39c is | yes: | | | |
| | | | | |
| | | | | |
| Completed by: | | | | |
| Date: | | | | |

(09.26.06)