

CHECK-LIST: System Security	Version: 1.0.0
Item Name: System	Category: Physical Security
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Item 1	
Server Room	
Server room door lockable	Yes No
Windows well secured	Yes No
Security bars available	Yes No
Leak proof (Possibility of leaking)	Yes No
No of locks required (Power Cabinet)	
No of locks installed (Power Cabinet)	
No of locks required (Server Cabinet)	
No of locks Installed (Server Cabinet)	
Has the cabinets been labeled	Yes No
Installation	
Cables properly covered	Yes No
No of switch cabinets installed	
No of switch cabinets locked	