

Physical Security Self-Assessment Checklist (Data Centre)

General Overview				
	Company Name	Ampcus Inc		
	Name of Data Centre Provider	AWS (AWS security protocols are ISO/ IEC 27001 certified https://aws.amazon.com/compliance/iso-certified/)		
	Data Centres - Cities / Countries	Ohio/Oregon (DR) - United States		
Descriptions		Yes	No	Remarks
Security of Data Centre Premises (Visitor Management)				
	Are all visitors (including contractors) required to pre-register their visits to the data centre facility?	Yes		https://aws.amazon.com/compliance/data-center/controls/ THIRD-PARTY DATA CENTER ACCESS
	Are visitors (i.e., non-employees) screened and their visit registered/ recorded prior to entering the data centre premises?	Yes		https://aws.amazon.com/compliance/data-center/controls/ THIRD-PARTY DATA CENTER ACCESS
	Are visitors issued with an identification/ visitor pass?	Yes		https://aws.amazon.com/compliance/data-center/controls/ THIRD-PARTY DATA CENTER ACCESS
	Are visitors (including vendors) escorted by authorised personnel within the data centre facility?	Yes		https://aws.amazon.com/compliance/data-center/controls/ THIRD-PARTY DATA CENTER ACCESS
Physical Access Control and Video Surveillance for Data Centre Premises				
	Is there a documented policy on physical security controls (including physical access control) for the data centre facility?	Yes		https://aws.amazon.com/compliance/data-center/controls/
	Are there procedures to control the issuance and deletion of door access cards/ accounts?	Yes		https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ACCESS REVIEW
	Are access points within the data centre facility installed with electronic door access control system (i.e., card reader, pin pad, biometric reader etc)?	Yes		https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ENTRY POINTS

Are door access logs retained for at least three months?	Yes	https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ACCESS LOGS (details available as per SOC3 certification. https://d1.awsstatic.com/whitepapers/compliance/AWS_SOC3.pdf)
Is there a periodic review on the physical access privileges granted to the data centre facility? If yes, please indicate frequency of review being performed	Yes	https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ACCESS REVIEW (details available as per SOC3 certification. https://d1.awsstatic.com/whitepapers/compliance/AWS_SOC3.pdf)
Are access points of the data centre facility under CCTV camera surveillance?	Yes	https://aws.amazon.com/compliance/data-center/controls/ CCTV
Is there a CCTV recording retention capacity of at least 90 days?	Yes	https://aws.amazon.com/compliance/data-center/controls/ CCTV Physical access points to server locations are recorded by closed circuit television camera (CCTV). Images are retained for 90 days, unless limited by legal or contractual obligations. (details available as per SOC2 certification. https://d1.awsstatic.com/whitepapers/compliance/AWS_SOC3.pdf)
Physical Access Control and Video Surveillance for IT/ Server Room/ Data Hall within Data Centre Facility		
Is the entry point of the IT/ server room/ data hall installed with a two factor authentication system for the electronic door access control system? (i.e., card and pin reader/ card and biometric reader/ biometric and pin reader etc)	Yes	https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ENTRY POINTS
Is the exit point of the IT/ server room/ data hall installed with a card reader with anti-passback enabled?	Yes	https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ENTRY POINTS
Is the access point of the IT/ server room installed with intrusion detection devices/ alarm system?	Yes	https://aws.amazon.com/compliance/data-center/controls/ INTRUSION DETECTION

	Are the security alarm systems monitored on a 24/7 basis?			https://aws.amazon.com/compliance/data-center/controls/ DATA CENTER ACCESS MONITORING
	Are the servers secured in lockable racks? If yes, please indicate the locking mechanism for the racks (i.e., lock and key, combination lock, card reader etc).	Yes		
	Are the access points of the IT/ server room/ data hall under CCTV camera surveillance?	Yes		https://aws.amazon.com/compliance/data-center/controls/ CCTV
	Are all server row(s) (front and back) under CCTV camera surveillance?	Yes		
	Are regular health checks or preventive maintenance/ servicing performed on the security equipment (i.e., CCTV systems, door access control systems, intrusion detection/ alarm systems etc)? Please indicate frequency of health check or preventive maintenance being performed	Yes		https://aws.amazon.com/compliance/data-center/controls/ THIRD-PARTY SECURITY ATTESTATION (Quarterly) (details available as per SOC2 certification. https://d1.awsstatic.com/whitepapers/compliance/AWS_SOC3.pdf)
	Is remote access to the production data or network utilised?	Yes		IP filtered and monitored

Date completed:

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