



Report

Site Security Weekly Report

Reference No :
Version No :
Week No : 29

Prepared by:

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NVR Memory Status

172.17.0.80

HDD No.	Capacity	Free Space
1	3726.02GB	0.00GB
2	3726.02GB	0.00GB

172.17.0.81

HDD No.	Capacity	Free Space
1	3726.02GB	0.00GB
2	3726.02GB	0.00GB

172.22.1.50

HDD No.	Capacity	Free Space
1	3726.02GB	0.00GB
2	3726.02GB	0.00GB

PROXIMITY CARD MONITORING

JAKA	Quantity
Number of blank proximity card	0
Number of proximity card/Company issued from July1	0
G2	Quantity
Number of available HID	5
Number of HID/Temporary ID issued from July1	00
Number of missing HID	2
Number of blank proximity card	0
Number of proximity card/Company issued from July1	00



FIRMWARE UPDATE FOR CCTV Cameras and NVRs

CCTV CAMERA - NO Available update based on their web Pages:

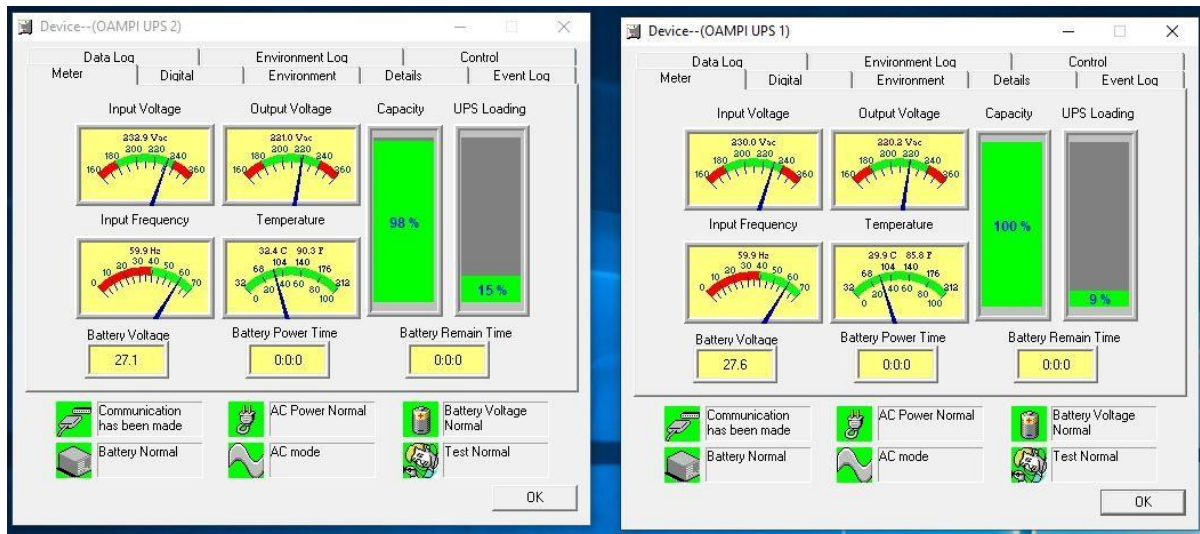
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<https://www.hikvision.com/en/Support/Downloads/Firmware/DVR/Turbo-1.0-DVR>

NVR: Firmware is up to date based on their web page.

<https://www.hikvision.com/en/Support/Downloads/Firmware/NVR#prettyPhoto>

WEEKLY UPS MONITORING :





Projected Site Security Requirements

1. Pin-cables for SCR-100 for testing of anti pass-back- still looking on hardware near Glorietta 2
2. Colored Ribbon- Miss Honey already send the Quotation to IT manager
3. Theia is already on the vendor for repair(Warranty covered)
4. Door access of ph1 IT HUB Room, 8th floor and 5th floor in.



Analysis and Recommendations

1. Analysis:

5th floor ext Door Access:

-Cancelled (Not critical).

-Pin Cables for SCR-100 testing of Anti Pass-back

-Pin Cables is not available at RAON

-Door Access for advent

-Theia (172.22.1.50) hardware issue.

- Door access of ph1 IT HUB Room, 8th floor and 5th floor in (Hardware or software issue)



Recommendations:

5th floor extension

-Cancelled / not critical

Door access with anti-pass back

-Contact several vendors on zkt scr100 and how anti passback works.

-Door Access for advent

Delivery of SI today (July 22, 2019)

Theia (172.22.1.50) hardware issue.

-Still on isolation of the vendor

Door access of ph1 IT HUB Room, 8th floor and 5th floor in (Hardware or software issue)

- 5th floor and 8th floor device is already fix.
- Made a test environment at G2 to test the ph1 IT Hub Room door access