



Report

Site Security Weekly Report

Reference No :
Version No :
Week No : 26

Prepared by:

| Position / Title | Name | Signature | Date |
|---------------------------------------------|------------------|-----------|------------|
| IT Manager | Rynel Yanes | | 07-01-2019 |
| Site Technical Security Administrator | Jeremiah Nantona | | 07-01-2019 |

The information contained in this document is a property of OAMPI Inc. It may not be copied, reproduced, released to any third party, or used in any other way without the expressed prior written consent of the owner of this document.

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 | 737 |
| Number of proximity card/Company issued from June 24 | 0 |
| G2 | Quantity |
| Number of available HID | 50 |
| Number of HID/Temporary ID issued from June 24 | 0 |
| Number of missing HID | 2 |
| Number of blank proximity card | 737 |
| Number of proximity card/Company issued from June 24 | 0 |



FIRMWARE UPDATE FOR CCTV Cameras and NVRs

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

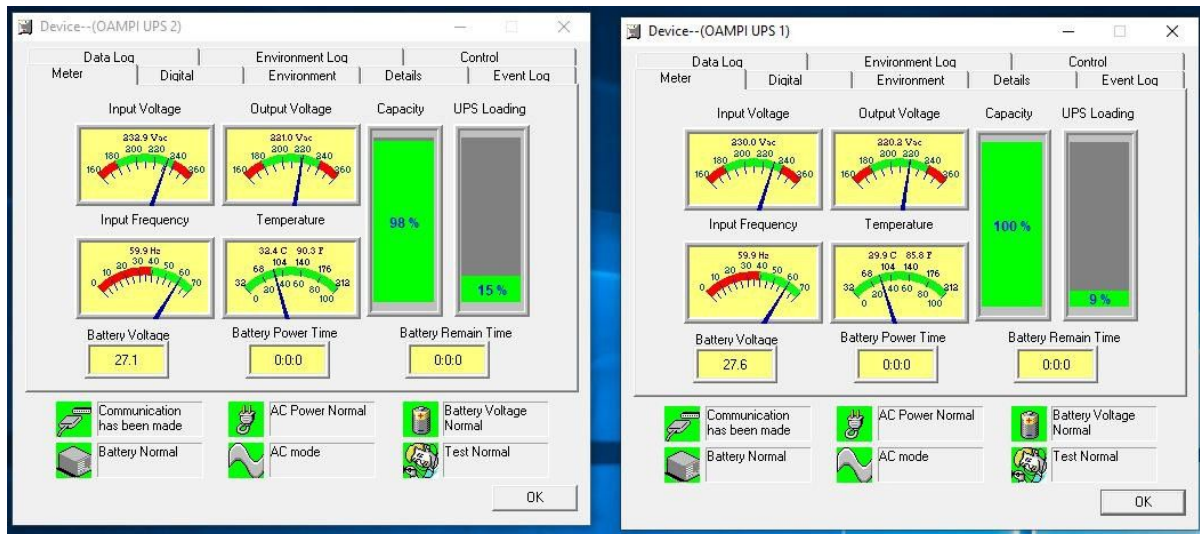
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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. Door access/ Magnetic door lock for 5th floor left side- Waiting for the quotation form asi
2. Door Access for GL2 and Jaka(8th floor)- Already followup Asi(Lowest price vendor for door access) for the quotation. They will submit it tomorrow morning.
3. Pin-cables for SCR-100 for testing of anti pass-back- still looking on hardware near Glorietta 2
4. Colored Ribbon- Miss Honey already send the Quotation to IT manager



Analysis and Recommendations

1. Analysis:

5th floor ext Door Access:

- Production floor started without deployment of Door Access control ,magnetic lock sets And CCTV camera . Currently, site security for the 5th floor extension is being controlled by Security Guards, however, technical/logical security control is still needed to ensure maximum site physical access security.

-Door access with anti pass back for north and west side of G2:

Look for better vendor with lower price and better after sales.

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

-Door Access for advent

Recommendations:

5th floor extension

-Installation of CCTV camera for 5th floor extension is on May10 2019. Door Access Quotation is still waiting to be approved.

Door access with anti pass back

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

-Door Access for advent

Follow up the the ASI for the the quotation