



## Report

# Site Security Weekly Report

Reference No :  
Version No :  
Week No : 23

### Prepared by:

Position / Title	Name	Signature	Date
IT Manager	Rynel Yanes		06-03-2019
Site Technical Security Administrator	Jeremiah Nantona		06-03-2019

*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 May6	0
G2	Quantity
Number of available HID	0
Number of HID/Temporary ID issued from May6	0
Number of missing HID	2
Number of blank proximity card	737
Number of proximity card/Company issued from May6	0



## **FIRMWARE UPDATE FOR CCTV Cameras and NVRs**

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

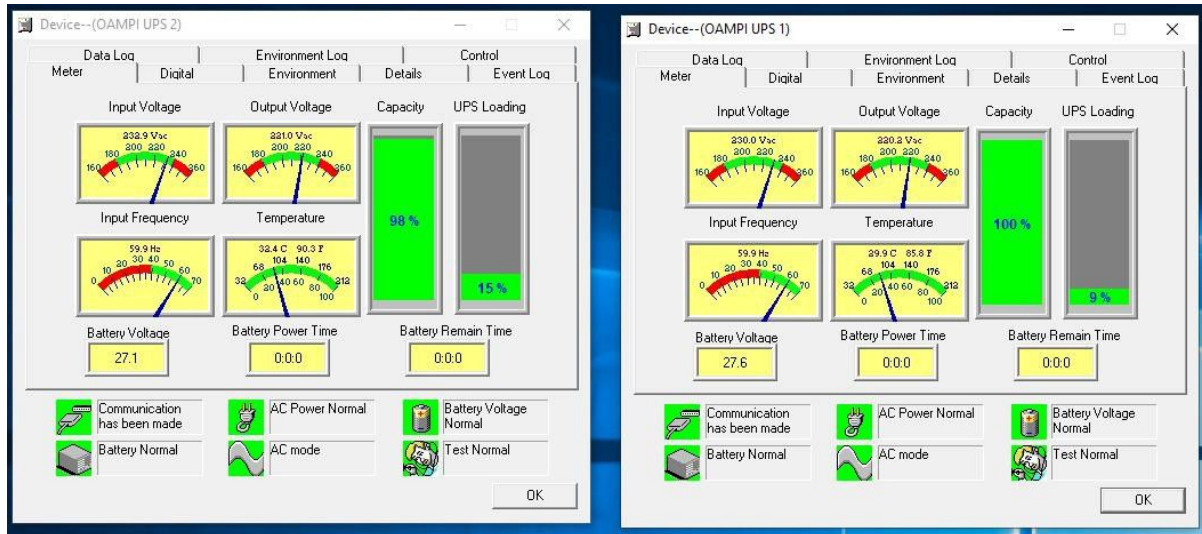
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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 approval of the quotation from the top management
2. Door Access for GL2 and Jaka(8th floor)- contact several vendors. Waiting for the response of the vendors for the Door access with Anti Pass-back Features
3. Addition CCTV camera for 8<sup>th</sup> floor locker area- Installation of CCTV is done.



## **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.

### **Recommendations:**

#### **5<sup>th</sup> floor extension**

-Installation of CCTV camera for 5<sup>th</sup> 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. t