



Report

Site Security Weekly Report

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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	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:

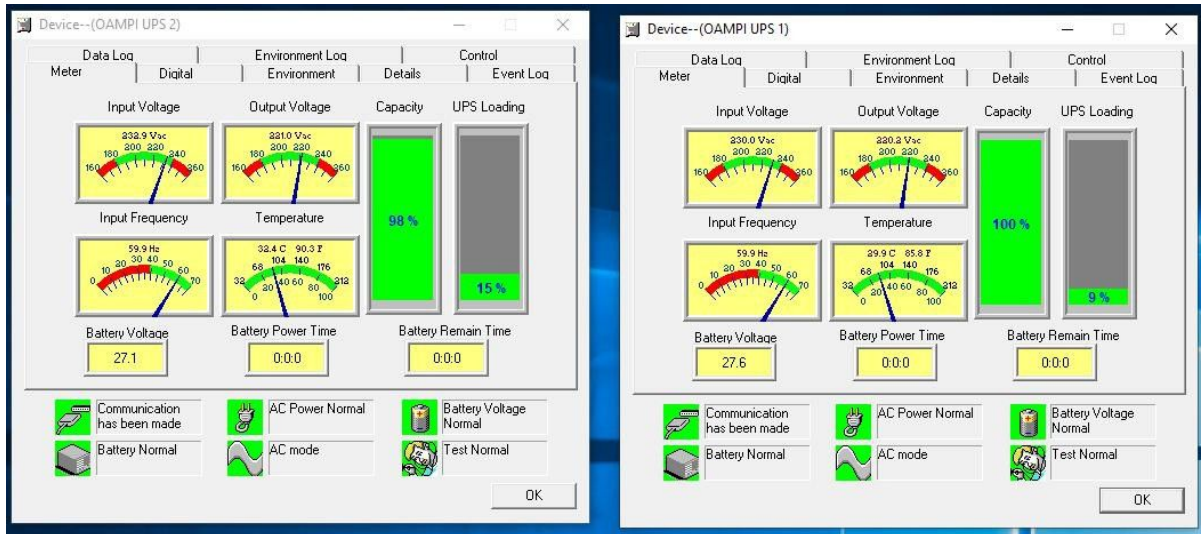
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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 8th floor locker area- Installation of CCTV is done.
4. Pin-cables for SCR-100 for testing of anti pass-back- still looking on hardware near Glorietta 2
5. YMCK Ribbon- Miss Honey will deposit the payment today (June 24) ETA for the said asset is on next Monday (July1 2019)



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

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.