



Report

Site Security Weekly Report

Reference No :
Version No :
Week No : 28

Prepared by:

Position / Title	Name	Signature	Date
IT Manager	Rynel Yanes		07-15-2019
Site Technical Security Administrator	Jeremiah Nantona		07-15-2019

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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	30
Number of missing HID	2
Number of blank proximity card	0
Number of proximity card/Company issued from July1	230



FIRMWARE UPDATE FOR CCTV Cameras and NVRs

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

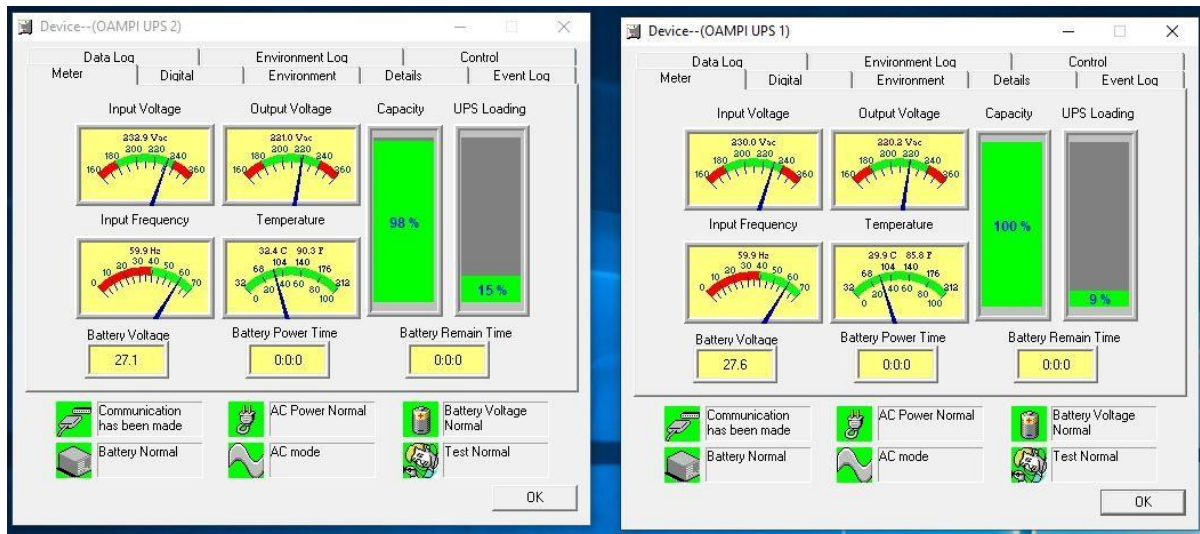
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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 approval of quotation from 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
5. Contact the vendor of Hikvision to resolve the issue of Theia(172.22.1.50)
6. Door access of ph1 IT HUB Room, 8th floor and 5th floor in.



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

-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

-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

Already submitted the quotation for this project

Theia(172.22.1.50) hardware issue.

-Temporarily configure the 2 critical camera to 172.17.0.80(HORUS) to capture the biometric devices footage.

-Contact the vendor to ask for support warranty

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

- Will replace the devices from 9th floor to determine the issue. Will expedite today (july15 2019)