



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	757
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:

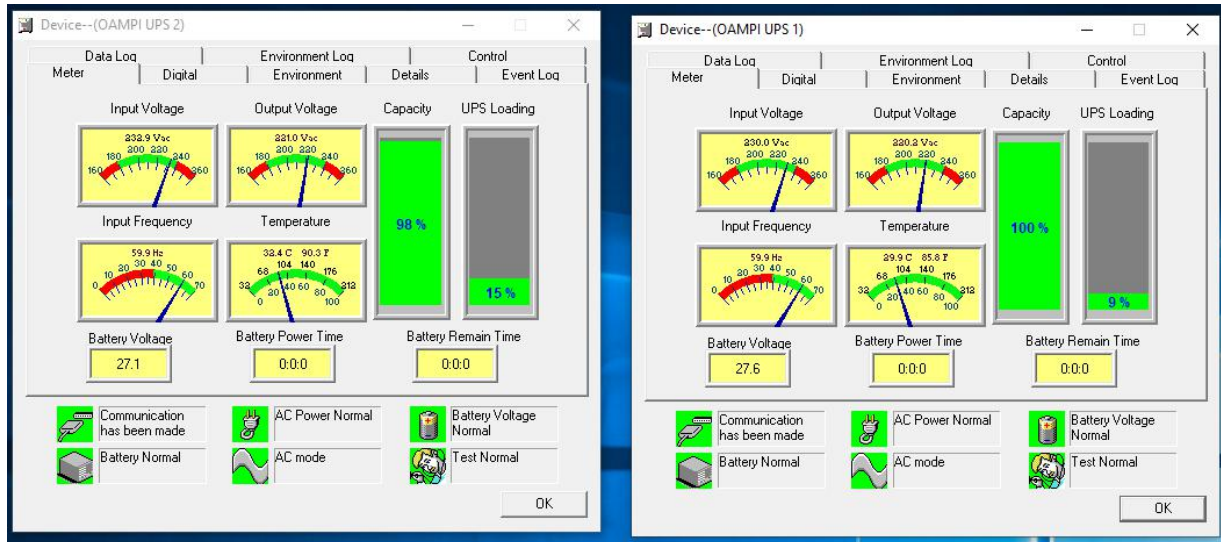
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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- Revised quotation is already send to IT manager.
2. Door access for 5th floor right side- Device form 8th floor that is being transferred from 5th floor is still working well
3. Door Access at 8th floor –rewiring is done, device is fully functional.
4. Tutorials on how to properly install scr 100 and SF200
-I know how to connect single magnetic door lock and single RFID reader to the power supply.
5. Addition CCTV camera for 8th floor locker area- will submit a change docs on Wednesday (June 12, 2019) Target date of completion of installation is on Sunday evening (June 16)

Analysis and Recommendations

1. Analysis:

5th floor ext Door Access:

- Production floor started without deployment of Door Access control ,magnetic lock sets . 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.

8th floor entrance Door access

Door access is fully functional but need to add one more RFID reader

G2 HIDs

-Based on the HID tracker, the missing HID cards is 2.

Recommendations:

5th floor extension

-installation of cctv is done

-waiting for new quotation of power supply only

8th floor Entrance Door Access

-Rewiring is done. Device is fully functional

- Device is pulled out and install to 5th floor right side for testing. As of today (May 6 2019) device is working properly

G2 HIDs

-Missing HID is now block/remove form the database on the G2 turnstile.