



## 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:

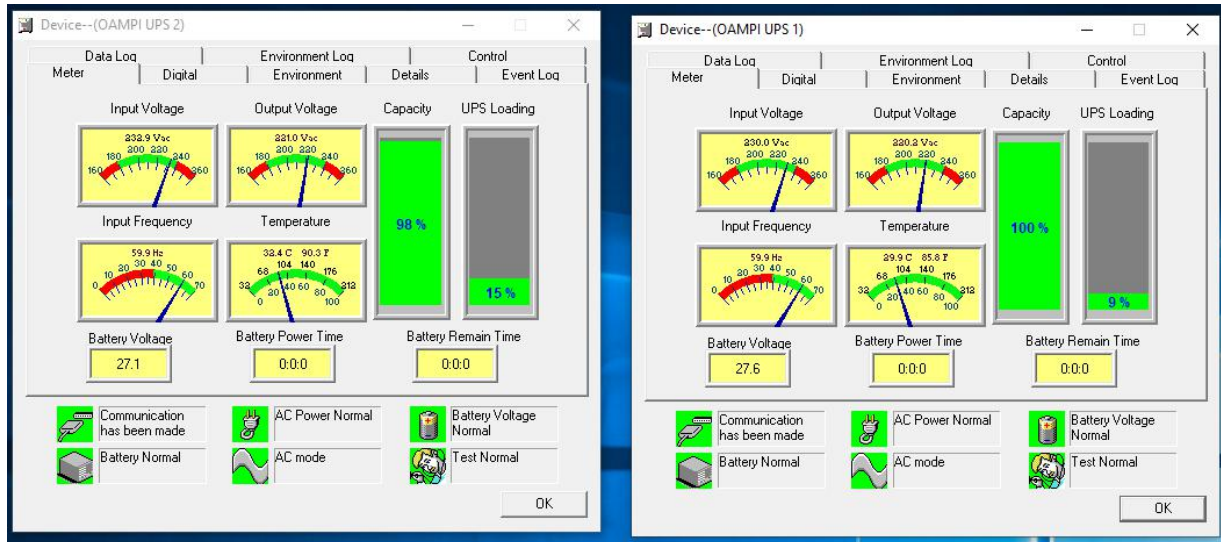
<https://us.hikvision.com/en/support-resources/cybersecurity-center/updating-firmware>

<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- waiting for approval of the quotation from the top management
2. Door access for 5th floor right side- Device form 8<sup>th</sup> floor that is being transferred from 5<sup>th</sup> floor is still working well
3. Door Access at 8<sup>th</sup> 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 8<sup>th</sup> 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 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.

8<sup>th</sup> floor entrance Door access

-Device is having intermittent issue on reading the access cards. Currently the device is reachable on the system

G2 HIDs

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

### **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

#### **8<sup>th</sup> floor Entrance Door Access**

-will expedite the re-wiring of the device tomorrow may 28 2019

- Device is pulled out and install to 5<sup>th</sup> 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.