

# Security Risk Assessment Report

Generated on: 2025-01-20 16:04:17

Store

Store Name: superstore

Store Identifier: nothing

Address: salem

Postcode: postcode

Store Format: Department store

Location Footprint: High street

Selling Area Percentage: <95%

Service Checkout Counters: 0

Self Service Checkouts: No

High Risk Assets: ATM

ATM Present: Yes

ATM Type: TTW

Number of Entrances/Exits: 1

High Value Items Near Entrance: Yes

Customer Toilet: Yes

Fitting Rooms: Yes

No Challenge Returns Policy: Yes

## Survey Responses

Do you have access control systems in place?

Answer: yes

Do you currently benefit from alarm monitoring through an Alarm Receiving Centre?

Answer: yes

Do you use Automatic Number Plate Recognition (ANPR) in the car park?

Answer: yes

Do you currently have audio analytics installed and in use?

Answer: no

Do security staff or store colleagues wear bodycams?

Answer: yes

## **Identified Risks and Mitigations**

### **Risk: Burglary**

Tech Mitigations:

- Audio Announcements
- CCTV
- Cloaking System
- Colleague Screens
- Fire Door Maglocks
- Forensic DNA Spray Automated
- GPS Tracker
- Installed 2-way Audio
- Intruder Alarm
- Secure Cabinet
- Shutters

Human Mitigations:

- Crisis Management Team

- Dog handler
- Emergency Response
- Keyholding
- Mobile Officer

Tss Mitigations:

- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- CIC - Investigation
- Monitors
- Signage
- WASP

Analytics Mitigations:

- ANPR
- Audio Analytics
- Equipment Tampering
- Line Crossing
- Perimeter Intrusion
- Suspicious Activity
- Weapon Detection

Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)

### **Risk: Sexual Offences**

Tech Mitigations:

- Audio Announcements

- CCTV
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Warden

#### Analytics Mitigations:

- ANPR
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Sexual Misconduct

#### **Risk: Unarmed Robbery**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- GPS Tracker
- Installed 2-way Audio
- Panic Alarm
- Secure Cabinet

#### Human Mitigations:

- Crisis Management Team
- Emergency Response
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Stab vest
- WASP
- Warden

#### Analytics Mitigations:

- ANPR

- Audio Analytics
- Facial Recognition

Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)

**Risk: Physical Assault (w/ Weapon) - Customer**

Tech Mitigations:

- Audio Announcements
- CCTV
- Installed 2-way Audio
- Panic Alarm

Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Radio / Headsets
- Signage
- Stab vest
- Warden

Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition
- Weapon Detection

Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Workplace Violence Prevention

**Risk: Criminal Damage**

Tech Mitigations:

- Audio Announcements
- CCTV
- Installed 2-way Audio
- Intruder Alarm

Human Mitigations:

- Crisis Management Team
- Dog handler
- Keyholding
- Mobile Officer
- Static Officer

Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence

- Monitors
- Signage
- Solar trailer / bastion
- WASP
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Equipment Tampering
- Facial Recognition
- Line Crossing
- Perimeter Intrusion
- Suspicious Activity
- Weapon Detection

#### Policy Mitigations:

- Alarm Monitoring (ARC)
- Building Security

#### **Risk: Physical Assault (w/o Weapon) - Colleague**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:



- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Stab vest
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Workplace Violence Prevention

#### **Risk: Antisocial Behaviour**

#### Tech Mitigations:

- Audio Announcements

- CCTV
- Installed 2-way Audio
- Panic Alarm

Human Mitigations:

- Community Engagement
- Mobile Officer
- Static Officer

Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- CIC - Investigation
- Monitors
- Radio / Headsets
- Signage
- Warden

Analytics Mitigations:

- ANPR
- Audio Analytics
- Facial Recognition

Policy Mitigations:

- Access Control

**Risk: Physical Assault (w/o Weapon) - Customer**

Tech Mitigations:

- Audio Announcements

- CCTV
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Radio / Headsets
- Signage
- Stab vest
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Workplace Violence Prevention

## **Risk: Armed Robbery**

### Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- GPS Tracker
- Hold Up Alarm
- Installed 2-way Audio
- Panic Alarm
- Secure Cabinet

### Human Mitigations:

- Crisis Management Team
- Emergency Response
- Mobile Officer
- Static Officer

### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Stab vest
- WASP

- Warden

#### Analytics Mitigations:

- ANPR
- Audio Analytics
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)

#### **Risk: Steaming attacks**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Fire Door Maglocks
- Installed 2-way Audio
- Panic Alarm
- Secure Cabinet

#### Human Mitigations:

- Crisis Management Team
- Emergency Response
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence

- CIC - Investigation
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- WASP
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Concealment Detection
- Facial Recognition
- People Counting

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)

#### **Risk: Verbal Abuse**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:

- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Workplace Violence Prevention

#### **Risk: Racially aggravated attacks**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Anti-Harassment and Discrimination

#### **Risk: Mental Health Episode**

#### Tech Mitigations:

- Audio Announcements



- CCTV
- Installed 2-way Audio
- Panic Alarm
- Secure Cabinet

Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Personal safety device
- Radio / Headsets
- Signage
- Warden

Analytics Mitigations:

- Aggression Detection
- Audio Analytics

Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Mental Health and Wellbeing

**Risk: Physical Assault (w/ Weapon) - Colleague**

Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- Installed 2-way Audio
- Panic Alarm

#### Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets
- Signage
- Stab vest
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition
- Weapon Detection

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Workplace Violence Prevention

#### **Risk: Public Order**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Colleague Screens
- Fire Door Maglocks
- Installed 2-way Audio
- Panic Alarm
- Secure Cabinet
- Shutters

#### Human Mitigations:

- Crisis Management Team
- Mobile Officer
- Static Officer

#### Tss Mitigations:

- Bodycam
- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- Monitors
- Personal safety device
- Radio / Headsets

- Signage
- Stab vest
- Warden

#### Analytics Mitigations:

- ANPR
- Aggression Detection
- Audio Analytics
- Facial Recognition
- People Counting
- Weapon Detection

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)
- Crowd Control

#### **Risk: Ram raid**

#### Tech Mitigations:

- Audio Announcements
- Bollards
- CCTV
- Cloaking System
- Forensic DNA Spray Automated
- GPS Tracker
- Installed 2-way Audio
- Intruder Alarm
- Secure Cabinet
- Shutters

#### Human Mitigations:

- Crisis Management Team
- Emergency Response
- Keyholding

#### Tss Mitigations:

- CCTV Remote Monitoring
- CCTV Van
- CIC - Intelligence
- CIC - Investigation
- Monitors
- Signage
- Solar trailer / bastion
- WASP

#### Analytics Mitigations:

- ANPR
- Audio Analytics
- Line Crossing
- Perimeter Intrusion

#### Policy Mitigations:

- Access Control
- Alarm Monitoring (ARC)

#### **Risk: Arson**

#### Tech Mitigations:

- Audio Announcements
- CCTV
- Installed 2-way Audio

- Panic Alarm

- Shutters

#### Human Mitigations:

- Crisis Management Team

- Dog handler

- Keyholding

- Mobile Officer

- Static Officer

#### Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Signage

- Solar trailer / bastion

- WASP

- Warden

#### Analytics Mitigations:

- ANPR

- Facial Recognition

- Smoke / Fire Detection

#### Policy Mitigations:

- Access Control

- Alarm Monitoring (ARC)

- Fire Safety and Prevention

**Risk: ATM Theft or Break in**