Security Risk Assessment Report

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Store Information

Store Name: superstore

Store Identifier: nothing

Address: salem

Postcode: 636116

Store Format: Superstore

Location Footprint: High street

Selling Area Percentage: <95%

Service Checkout Counters: 0

Self Service Checkouts: Yes

High Risk Assets: vv

ATM Present: No

ATM Type: Freestanding

Number of Entrances/Exits: 1

High Value Items Near Entrance: Yes

Customer Toilet: Yes

Fitting Rooms: Yes

No Challenge Returns Policy: Yes

Survey Responses

Q: Do you have access control systems in place?

A: no

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

A: yes

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

A: no

Q: Do you currently have audio analytics installed and in use?

A: yes

Q: Do security staff or store collesages wear bodycams?

A: no

Identified Risks and Mitigations

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: 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: 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: 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: 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: Self Service Theft

Tech Mitigations:

- Audio Announcements

- CCTV

- EAS Barriers & Tags

- Installed 2-way Audio

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Radio / Headsets

- Signage

Analytics Mitigations:

- ANPR

- Facial Recognition

- Item Verification

Policy Mitigations:

- Loss Prevention

Risk: Trolley pushout

Tech Mitigations:

- Audio Announcements

- CCTV

- EAS Barriers & Tags

- Fire Door Maglocks

- Installed 2-way Audio

- RFID

- Robot

- Secure Cabinet

- Smart Shelving

- Trolley lock

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Radio / Headsets

- Signage

- Warden

Analytics Mitigations:

- ANPR

- Concealment Detection

- Equipment Tampering

- Facial Recognition

- Suspicious Activity

Policy Mitigations:

- Access Control

- Loss Prevention

Risk: Encampment

Tech Mitigations:

- Bollards

- CCTV

- Solar Barrier

Human Mitigations:

- Crisis Management Team

- Mobile Officer

- Static Officer

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Signage

- Solar trailer / bastion

- WASP

- Warden

Analytics Mitigations:

- ANPR

Policy Mitigations:

- Access 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: Rough Sleepers

Tech Mitigations:

- Audio Announcements

- CCTV

- Installed 2-way Audio

- Intruder Alarm

- Shutters

Human Mitigations:

- Community Engagement

- Mobile Officer

- Static Officer

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Personal safety device

- Signage

- Solar trailer / bastion

- WASP

- Warden

Analytics Mitigations:

- Smoke / Fire Detection

Policy Mitigations:

- Alarm Monitoring (ARC)

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: Fuel Drive Off (Bilking)

Tech Mitigations:

- Audio Announcements

- CCTV

- Installed 2-way Audio

Human Mitigations:

- Mobile Officer

Tss Mitigations:

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Signage

- Solar trailer / bastion

- WASP

Analytics Mitigations:

- ANPR

- Facial Recognition

Policy Mitigations:

- Fuel Drive Off

Risk: Theft from Person/Vehicle

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

- CIC - Investigation

- Signage

- Solar trailer / bastion

- WASP

- Warden

Analytics Mitigations:

- ANPR

- Facial Recognition

- Suspicious Activity

- Weapon Detection

Policy Mitigations:

- Alarm Monitoring (ARC)

- Car Park Security

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: 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: Theft of Vehicle

Risk: Concealment

Tech Mitigations:

- Audio Announcements

- CCTV

- EAS Barriers & Tags

- Installed 2-way Audio

- RFID

- Robot

- Secure Cabinet

- Smart Shelving

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Radio / Headsets

- Signage

- Warden

Analytics Mitigations:

- ANPR

- Concealment Detection

- Facial Recognition

- Suspicious Activity

Policy Mitigations:

- Access Control

- Loss 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: 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: 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: 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: Employee Theft

Tech Mitigations:

- Audio Announcements

- CCTV

- EAS Barriers & Tags

- RFID

- Secure Cabinet

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Signage

Analytics Mitigations:

- Concealment Detection

Policy Mitigations:

- Access Control

- Loss Prevention

Risk: Vehicle Damage

Tech Mitigations:

- Audio Announcements

- CCTV

- Installed 2-way Audio

Human Mitigations:

- Dog handler

- Mobile Officer

- Static Officer

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- Signage

- Solar trailer / bastion

- WASP

- Warden

Analytics Mitigations:

- ANPR

- Aggression Detection

- Facial Recognition

- Line Crossing

- Suspicious Activity

- Weapon Detection

Policy Mitigations:

- Vehicle Use

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: 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) - 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: ATM Theft or Break in

Risk: Fraud at POS

Tech Mitigations:

- Audio Announcements

- CCTV

- Installed 2-way Audio

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Radio / Headsets

- Signage

- Warden

Analytics Mitigations:

- ANPR

- Facial Recognition

- Suspicious Activity

Risk: Petty theft

Tech Mitigations:

- Audio Announcements

- CCTV

- EAS Barriers & Tags

- Installed 2-way Audio

- RFID

- Robot

- Secure Cabinet

- Smart Shelving

Human Mitigations:

- Mobile Officer

- Static Officer

- Store Detective

Tss Mitigations:

- Bodycam

- CCTV Remote Monitoring

- CCTV Van

- CIC - Intelligence

- CIC - Investigation

- Monitors

- Radio / Headsets

- Signage

- Warden

Analytics Mitigations:

- ANPR

- Concealment Detection

- Facial Recognition

- Suspicious Activity

Policy Mitigations:

- Access Control

- Loss Prevention

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