# Blue Goat Cyber Physical Security Assessment High-Level Checklist

## Physical Layout

- ☐ Does the property layout reduce the attack surface?
- ☐ Are the entry and exit roads curved to reduce the speed of vehicles?
- ☐ Does landscaping enhance security instead of obstructing it?
- ☐ Are bollards or other barriers used?
- ☐ Are fences tall enough? Is the fence checked routinely? Is the fence monitored?
- ☐ Are gates secure and monitored?

## Visitor Access

- ☐ Do visitors have to sign in?
- ☐ Are visitors challenged?
- ☐ Do visitors need a visitor badge?
- ☐ How long are entry logs stored for?
- ☐ Are visitors required to be escorted?

## Access Points and Methods

- ☐ How many entry points are there to the facility?
- ☐ Do all people go through a security checkpoint?
- ☐ Do employees have badges to get into the building?
- ☐ Are all nonpublic areas access controlled? If so, how?
- ☐ Are all doors to nonpublic areas locked?
- ☐ What type of access control is used for entrances? Are two factors required?
- ☐ How long are the entry logs (electronic badge logs) stored?
- ☐ When do the public doors lock? Is there a written procedure / automated process for this?
- ☐ Are any doors left propped open?
- ☐ Are windows secured?
- ☐ Are elevator and stairwell access controlled?

- [ ] Are door hinges secure?
- [ ] Are parking areas monitored?
- [ ] Is there a loading dock? How is this monitored?
- [ ] Do past employees, contractors, vendors, etc., still have access? How is access revoked?

## CCTV and Lighting

- [ ] Are cameras at each entry point? How are these monitored? How long are the videos stored?
- [ ] Does each door have adequate lighting? How are lights controlled (automatically or manually)?
- [ ] Are all views of entrances clear?
- [ ] Are there any blind spots?
- [ ] Are all building entrances and exits monitored?
- [ ] Are elevator and stairwell access monitored?

## Security System and Alarms

- [ ] What type of alarm system is present? When was the system last serviced? Who does the alarm system notify?
- [ ] What does the alarm cover? (windows, doors, motion, etc.)
- [ ] When is the system enabled?
- [ ] What triggers the system?
- [ ] Who does the system alert?
- [ ] How quick are the response times?

## Data Access

- [ ] Are any monitors facing the window where visitors can read a screen?
- [ ] Are there any RJ45 jacks accessible in public areas?
- [ ] Are non-shredded items put in accessible dumpsters?
- [ ] Is there a clean-desk policy?

## Communications

- [ ] How are security incidents communicated?
- [ ] Is there a documented procedure?

- ☐ How are terminated employees, contractors, and vendors communicated to current staff at the facility?
- ☐ Are staff trained on reporting procedures for anything suspicious?