

Physical Security Compliance Checklist for Data Centers

Access Control

Requirement	Compliant?	Comments
Perimeter access points are secured and monitored		
Visitor access is logged and escorted at all times		
Electronic access control system in place		
Regular review of access permissions		

Surveillance

Requirement	Compliant?	Comments
CCTV covers all critical areas and entrances		
Video footage is retained according to policy		
Cameras are regularly maintained and tested		

Environmental Controls

Requirement	Compliant?	Comments
Fire detection and suppression systems present		
Water leak detection implemented		
Temperature and humidity controls in place		

Physical Barriers

Requirement	Compliant?	Comments
Server rooms are protected by solid physical barriers		
Doors and racks are secured with locks		
Perimeter fencing and gates in place where applicable		

Emergency Preparedness

Requirement	Compliant?	Comments
Evacuation plans displayed and up to date		

Emergency lighting and exits operational

Regular emergency drills conducted

Notes:

- Use this checklist to assess physical security compliance in your data center.
- Mark "Compliant?" as Yes/No and provide comments for any issues or improvement areas.