

CaSSOA SECURITY SURVEY - ACCREDITATION MATRIX

Previous loss history	
Maximum of 5 points per section: 25 points in total	
Are the Premises fenced & gated to prevent unauthorised access :	1 - Open to parts 2 - Perimeter: mound or ditch or similar 3 - Perimeter to site: fully enclosed 4 - BS Standard perimeter protection 5 - BS Standard perimeter protection with electronic detection.
Is access / ingress to the site fully logged / controlled?	1 - Manual system only 2 - Manual system / multiple gates, restricted access 3 - Restricted access including anti-ram bollards or similar 4 - Full access control system in place 5 - Updated system; full access control system in place
Are there any CCTV or other surveillance systems protecting the premises?	CCTV system to be fully compliant with Data Protection regulations. 1 - Aged, basic system 2 - Part site coverage 3 - Full site coverage 4 - Multiple cameras throughout the site including PTZ number plate recognition units 5 - As above, monitored externally, fully recorded.
Intruder Alarm Systems	Total points: 1-5 Internal: Building alarms: types of sensors External: Fence guard, motion sensors, Protocols: Monitoring
Additional Security Features	Total points: 1-5 Does the proprietor live onsite or security guard presence? Lighting features: part or full site coverage? Motion sensors: dusk to dawn etc.

Summary of 5 sections:

If maintenance contracts are in place to ensure integrity of systems; possible +1 point for each section noted.

TOTAL POINTS	
Security Features Points	
Total Number of Points	

CaSSOA GRADING				
	0-5	6-10	11-14	15+
	Not Approved	Bronze	Silver	Gold
Existing Grading				
Current Grading at Survey				
Grading on Completion of Recommendations				