

CAMPUS SECURITY AUDIT CHECKLIST

Name of the Institution:

S.No.	CAMPUS SECURITY DETAILS	YES/NO	REMARKS
1.	Is the entire campus enclosed with a compound wall?	No	Compound wall covers only 50% area
2.	Is the perimeter of the college secured with fencing?	Yes	
3.	Are the gates monitored throughout the day? Number of gates:	Yes	
4.	Whether the securities are trained personnel? Number of Securities:	Yes 3	
5.	Have there been any security problems in the past? (Issues of weapons possession, vandalism, theft?)	No	
6.	Whether local patrolling by security personnel is done daily?	Yes	
7.	Do you have sufficient number of CCTV cameras installed and functional at all strategic locations with proper control room for analysis and monitoring?	Yes	
8.	Number of CCTV Cameras:	29	
9.	Does AMC is being taken for CCTV?	No	Warranty period
10.	Any Person is deputed for the CCTV Monitoring?	Yes	


11.	Whether secluded and unsupervised spots within the campuses are covered with adequate lighting ?	Yes	
12.	Do you have a key system in place? How many keys to the building? How many keys to classrooms?	Yes 60 Nos	
13.	What hours does the Helpdesk staff work? ➤ In-person ➤ Online ➤ Through Phone	10.00 to 6.00	
14.	How many complaint boxes are installed?	2	
15.	Whether all the complaints are documented and resolved?	Yes	
16.	Is there a visitor procedure ? Is it enforced and do you maintain documentation?	Yes	
17.	Is there any proper monitoring system for workers involved in various services such as Plumbers, Electricians, Construction workers?	Yes	
18.	Do students have ID cards or other identification, which is always in plain view? Is this enforced?	Yes	
19.	Do all employees have I.D. cards ?	Yes	
20.	Do you have the local police monitor the campus after hours?	Yes	
21.	Have the local police visited the campus and become familiar with the campus layout?	Yes	

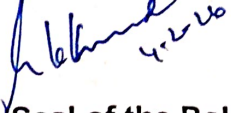
22.	Are the students aware of college discipline codes ? Are parents aware? How are they made aware?	Yes	
23.	What is the college's knowledge about the surrounding neighborhoods or areas around the college?	Adequate	
24.	Is the main entrance to the college easily recognized?	Yes	
25.	Is adequate exterior lighting provided as to eliminate all dark areas?	Yes	
26.	Are shrubs and trees trimmed as to minimize hidden areas on campus?	Yes	
27.	Are all items removed from outside the buildings and near exterior fences that could be used for breaking in or standing and climbing on? (i.e. Ladders, lumber, trash containers, etc.)	Yes	
28.	Are hidden areas of the college fenced in? (i.e. courtyards, areas not visible from the front)	Yes	
29.	Is the campus located in a residential area ? Commercial area ?	Residential area	
30.	Are all classroom / portable doors capable of being locked from the inside?	Yes	
31.	Do emergency lights work in the halls?		
32.	Are parking passes / tags issued with the procedures in place to revoke parking passes?	No	

33.	Whether the hostel is monitored by authorised wardens?	Yes	
34.	Whether the proper monitoring system is maintained in hostels?	Yes	
35.	Whether all the faculty and students are downloaded the "KAAVAL UTHAVI" App and ' DRUG FREE TN" App	Yes	

Date: 23.01.2026

Place: Trichy-12


 Signature and Seal of the Head of the
 Institution
 Principal
 138, Govt. Polytechnic College
 Sethurapatti, Srirangam, Trichy - 620 012.


 Signature and Seal of the Police Officer
 from nearby police station
 காவல் ஆய்வாளர்
 மணிகண்டம் காவல் நிலையம்
 திருச்சி மாவட்டம்