

044582

## 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?	Yes	95% compound wall covered
2.	Is the perimeter of the college secured with fencing?	Yes	5% fencing
3.	Are the gates monitored throughout the day? Number of gates:	Yes 03	Yes
4.	Whether the securities are trained personnel? Number of Securities:	Yes 03	1. Senthil → 90439 42177 2. Senthil → 999413 1946 3. Prabhu → 7010107 402
5.	Have there been any security problems in the past? (Issues of weapons possession, vandalism, theft?)	NO	No
6.	Whether local patrolling by security personnel is done daily?	Yes	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	Yes
8.	Number of CCTV Cameras:	23	23
9.	Whether secluded and unsupervised spots within the campuses are covered with adequate lighting?	Yes	Yes
10.	Do you have a key system in place? How many keys to the building? How many keys to classrooms?	Yes 15 16	Yes 15 16

11.	What hours does the <b>Helpdesk staff</b> work? ➤ In-person ➤ Online ➤ Through Phone	08 24 08	08 24 08
12.	How many <b>complaint boxes</b> are installed?	01	01
13.	Whether all the <b>complaints are documented</b> and resolved?	Yes	Yes
14.	Is there a <b>visitor procedure</b> ? Is it enforced and do you maintain documentation?	Yes	Yes
15.	Is there <b>any proper monitoring system</b> for workers involved in various services such as Plumbers, Electricians, Construction workers?	Yes	Yes
16.	Do students have <b>ID cards</b> or other identification, which is always in plain view? Is this enforced?	Yes	Yes
17.	Do all employees have <b>I.D. cards</b> ?	Yes	Yes
18.	Do you have the <b>local police monitor</b> the campus after hours?	Yes	Yes
19.	Have the <b>local police</b> visited the campus and become familiar with the campus layout?	Yes	Yes
20.	Are the students aware of <b>college discipline codes</b> ? Are parents aware? How are they made aware?	Yes	Yes
21.	What is the college's knowledge about the <b>surrounding neighborhoods</b> or areas around the college?	Yes	Yes
22.	Is the <b>main entrance</b> to the college easily recognized?	Yes	Yes
23.	Is <b>adequate exterior lighting</b> provided as to eliminate all dark areas?	Yes	Yes

24.	Are shrubs and trees trimmed as to minimize hidden areas on campus?	Yes	Yes
25.	Are all <b>items removed</b> 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	Yes
26.	Are <b>hidden areas</b> of the college fenced in? (i.e. courtyards, areas not visible from the front)	No	No
27.	Is the campus located in a <b>residential area?</b> <b>Commercial area?</b>	residential area	residential Area
28.	Are all classroom / portable <b>doors</b> capable of being locked from the inside?	Yes	Yes
29.	Do <b>emergency lights</b> work in the halls?	Yes	Yes
30.	Are <b>parking passes / tags</b> issued with the procedures in place to revoke parking passes?	Yes	Yes
31.	Whether the <b>hostel</b> is monitored by <b>authorised wardens?</b>	Yes	1. Manikandan - 9488 Lecturer 691962
32.	Whether the <b>proper monitoring system</b> is maintained in <b>hostels?</b>	Yes	Yes
33.	Whether all the faculty and students are downloaded the " <b>KAVAL UTHAVI</b> " App and ' <b>DRUG FREE TN</b> ' App	Yes	Yes

Date: 2-12-2025

Place: Keelakangai

Signature and Seal of the Head of the Institution

PRINCIPAL  
GOVT. POLYTECHNIC COLLEGE,  
PERAMBALUR-621 104.

Signature and Seal of the Police Officer

from nearby police station  
10/12/25  
**INSPECTOR OF POLICE**,  
PERAMBALUR RURAL P.S.,  
SENJERI,  
PERAMBALUR DISTRICT.