## **CAMPUS SECURITY AUDIT CHECKLIST**

NAME of the Institution:

125, Government Polytechnic College, Korukkai, Thiruthuraipoondi, Thiruvarur Dist – 614711

S. No	CAMPUS SECURITY DETAILS	YES / NO	REMARKS
1.	Is the entire campus elclosed with a compound wall	Yes	Compound wall was fully damaged during the 2018 Gaja cyclone
2.	Is the perimeter of the college secured with fencing	yes	Compound wall was fully damaged during the 2018 Gaja cyclone
3.	Are the gates monitored throughout the day?  Number of gates:	Yes 01	
4.	Wheather the securities are trained personnel? Number of Securities:	Yes 03	
5.	Have there been any security problems in the past?  (Issues of weapons possession, vandalism, theft)	Yes	Due to compound wall was fully damaged
6.	Wheather local patrolling by security personnel is done daily?	Yes	
7.	Do you have sufficient number of CCTV cameras installed and functional at all stategic locations with proper control room for analysis and monitoring?	Yes	
8.	Number of CCTV Cameras:	18+16	Now recently 16 Nos CCTV fixed in the college
9.	Wheather secluded and unsupervised spots within the campuses are covered with adequate lighting	Yes	
10.	Do you have a key system in place?  How many keys to the building?	Yes	
	How many keys to classrooms?	23	

11.	What hours does the Helpdest staff work?	Yes	
	In-person		8.00 Am to 5.45 Pm
	Online		24 Hours
	Through Phone		24 Hours
12.	How many complaint boxes are installed?	01	Installed ate main entrance
13.	Whether all the complaints are documented and resolved	Yes	Timely Solved
14	Is there a visitor procudure? Is it enforced and do you maintain documentation	Yes	Visitors Register is followed
15	Is there any proper monitoring system for workers involved in various services such as Plumbers, Electricians, Constructions workers?	Yes	Estate Officer monitors the plumbers and construction work & Electrical Incharge monitor the electrical work
16	Do sutdents have ID cards or other identification, which is always in plain view? Is this enforced?	Yes	
17.	Do all employees have I.D. cards?	Yes	E Par Charles
18.	Do you have the local police monitor the campus after hours?	Yes	Colleged Benedict
19.	Have the local police visited the campus and become familiar with the campus layout?	Yes	
20.	Are the students aware of college discipline codes? Are parents aware? How are they made aware?	Yes	Discipline awareness instruction board is fixed in main Building entrance
21.	What is the college's knowledge about the surrounding neighborhoods or areas around the college?	Yes	e se entre ca pro Tib
22.	Is the main entrance to the college easily recognized?	Yes	
23.	Is adequate exterior lighting provided as to eliminate all dark areas?	Yes	

24.	Are shrubs and trees trimmed as to	Yes	Every three months
	minimize hidden areas on campus?	P The same	
25.	Are all items removed from outside the	Yes	
	buildings and near exterior fences that		
	could be used for breaking in or standing		
	and climbing on? (i.e. Ladders, lumber,		
	trash containers, etc.)		
26.	Are hidden areas of the college fenced in?	Yes	Compound wall was
	(i.e. courtyards, ares not visible from the		damaged during the 2018
	front)		Gaja cyclone
27.	Is the campus located in a residential area?	Yes	Village residential area
	Commercial area?		
28.	Are all classroom / portable doors capable	Yes	
	of being locked from the inside?		No.
29	Do emergency lights work in the halls?	Yes	
30.	Are parking passes / tags issued with the	No	
	procdures in place to revoke parking		•
	passes?		
31.	Whether th hostel is monitored by	Yes	Hostel is maintained by the
	authorised wardens?		Adi dravidar Welfare
		ļ.,	Department
32.	Whether the proper monitoring system is	Yes	Hostel is monitored by CCTV Cameras
	maintained in hostels?		undertaking of Adi
			dravidar welfare Dept.
33.	Whether all the faculty and students are	Yes	All the faculty and
	downloaded the "KAAVAL UTHAVI" App		students have installed the
	and "DRUG FREE TN" App		app
100			

Date: Place:

Signature and Seal of the Head of the

institution
PRINCIPAL (FAC);

GOVERNMENT PROGRAMAGE GLEGE, 2,

Signature and Seal of the Police Officer flanguable policestation Ince,

Thiruthuraipoondi Circle, Tiruvarur District.