VALGUARD SECURITY INC.

Unannounced Site inspection – afterhours

| Nan | ne & addres | s of site | | | | | | |
|---------------------------|--|-------------|----------------------|------------|----------------------------|---------------|--|--|
| Dat | e of inspec | tion | | Time of in | ne of inspection (arrival) | | | |
| Name of supervisor | | | | | Security badge # | | | |
| Name of guard on site | | | | 14 | Security badge # | | | |
| # | Compliance | | ce inspected: YES | | NO | Comments: | | |
| 1 | Was the guard at the post? | | | | 9 | | | |
| 2 | Was the site access protocol observed? | | | | | | | |
| 3 | Is the post | clean, tidy | and neat? | | | | | |
| 4 | Is the shift | report (dut | y log) updated? | | | | | |
| 5 | Is the memo-book updated? | | | | | | | |
| 6 | Is the guard well groomed and presentable? | | | | | | | |
| 7 | Is the pass-on book signed? | | | | | | | |
| 8 | Are the post orders accessible? | | | | | | | |
| 9 | Are the EMS & other equipment in order? | | | | | | | |
| 10 | Are all communication devises in order? | | | | | | | |
| 11 | Keys and access cards accounted for? | | | | | | | |
| 1 <mark>2</mark> | Does the guard have his / her license? | | | | | | | |
| 13 | Is the guard familiar with site procedures? | | | | | | | |
| 14 | Is the guard polite, pleasant & cooperative? | | | | | $\sim \gamma$ | | |
| 15 | Where the | guards' qu | estions answered? | | | | | |
| 16 | Does the guard have ANY concerns? | | | | | | | |
| # | Additional comments or remarks: | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Supervisors' signature | | | Guards' signature | | | | | |

