

# Screenshot of OT Security Walkthrough System

OT Security Walkthrough Checklist [View Submitted Audits](#)

Location:  Plant:  Unit:  Main Auditor:

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### Entry & Access Control

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
Secure door with restricted access (badge, biometric, or keycode)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Proper signage on doors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Visitor logbook present & properly maintained	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No unauthorized persons inside	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No tailgating or propped-open doors	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

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## Fire & Emergency Preparedness

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
Fire alarm system functional & tested regularly	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Emergency lights operational & visible	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Fire extinguisher present, accessible & up to date	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Clear & unobstructed emergency exits	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
UPS functional & tested	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Backup power systems checked for readiness	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

## Environmental Conditions

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
Temperature & humidity levels within acceptable range	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Proper ventilation & cooling	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No water leaks or excessive dust accumulation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Noise levels are within a safe range	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

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## Cables & Power Supply Management

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
Cables are properly labeled & organized	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No exposed, damaged, or improperly terminated cables	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Proper grounding for equipment & racks	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Power distribution units functional & not overloaded	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
UPS properly maintained & cables securely connected	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

## Server & Network Equipment Security

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
All servers and network equipment physically secured	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No unauthorized devices plugged into network	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Network ports secured & unused ports disabled	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Cabinets & racks properly labeled	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Equipment logs updated & inventory verified	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

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## System & Console Security

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
No unauthorized systems logged in or unattended	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Operator terminals locked when not in use	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No unauthorized USBs or devices connected	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Active monitoring systems functional	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

## Wireless & Rogue Device Check

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
No unauthorized access points detected	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Wireless networks properly secured	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
MAC filtering and NAC controls in place	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

## General Housekeeping & Safety

Item	SAFE	NOT SAFE	CORRECTED	REPORT	Comments
No unnecessary items or clutter	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
No food or drinks near OT equipment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Floors clear of trip hazards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>
Proper lighting in all areas	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text" value="Add comment..."/>

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