GAP-WT-001 · SITE WALK-THROUGH GAP SUMMARY

Bleumethieus PLLC · Free site walk-through worksheet · Fill it in on your own walk or with us

Field	Entry	Field	Entry
Organization		Date of walk-through	
Site address		Walked with (name/title)	
Hours of operation		Current security	

PART 1. WHAT WE LOOKED AT

Area	What we saw	Gap (the minutes nobody plans for)	Suggested fix	Priority (H/M/L)
Entrances & access control				
Lobby / reception / visitor flow				
Parking & exterior lighting				
After-hours & closing routine				
Cash, inventory & high-value areas				
Cameras & alarms (coverage, monitoring, response)				
Emergency plan: 911, evacuation, outage				
Staff training & who's in charge				
Special days (events, terminations, deliveries, holidays)				

PART 2. TOP THREE GAPS

1.

2.

3.

PART 3. OPTIONS (USE ANY PROVIDER)

- No-cost fixes you can do this week: _____
- Low-cost fixes (lighting, signage, procedures): _____
- Coverage options if wanted: ____ officer(s) · ____ hours/day · days _____ (quote attached separately on request)

This summary is yours to use with any security provider. Bleumethieus PLLC · IDFPR Private Security Contractor Agency 122.001586 · Wilfredo "Freddy" Maldonado, Founder & CEO · 708-359-8315