

Protective Safeguards Compliance Checklist

Page 1 of 2 - Fillable working form. Verify policy and law separately.

Business / named insured

Property address

Policy number / period

Safeguard code / description

System owner / controller

Vendor / service company

Last inspection date

Next inspection date

System working?

System activated?

Impairment date/time

Impairment reason

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Page 2 of 2 - Fillable working form. Verify policy and law separately.

Insurer / broker notified?

Notice date / method

Temporary precautions

Restored date/time

Evidence location

Renewal review date

Responsible owner

Landlord contact

Monitoring service

Service contract number

Open issue

Follow-up deadline