

## Chapter 5: Comprehensive Security System Design

| Recommended Actions   Discussion   | LCOs | Investors / BoD | Municipalities |
|--|------|-----------------|----------------|
| Work with a licensed architect to develop final floor plans for your design project.   | X    |                 |                |
| Work with a vetted, independent, third party security professional to design your space (typically camera placement, access control, intrusion detection (alarm), etc.) in accordance with State and city/local requirements - in addition to your broader security objectives (See Chapter 6 section on <i>Regulatory Security Requirements Do Not = Security</i> ) | X    |                 |                |
| If specific hardware is required or recommended as a part of an ESSD, ask how and why those particular products were chosen  | X    |                 |                |
| Confirm final ESSD work product is sufficiently detailed to obtain different proposals from third party vendors as you consider the installation of required hardware; if the vendors can't do that, your security consultant needs to update their design at no charge  | X    |                 |                |
| Use the ESSD document as a framework to build out the rest of your security hardware (door fortifications, safes, vaults, etc.) and other fortifications   | X    |                 |                |
| Ensure your Designated Security Representative or Security Manager is responsible for, maintains, and can readily produce the most up-to-date version for Regulators if requested; the current version also needs to be incorporated into the LCO's Corporate Records where it is readily available as needed.   | X    | X               |                |

