

Cash Vehicle Checklist

Financial Services

AUDIT VERIFICATION

Audit inspected by

Audit Date

DATE

2017-01-01

CREW MEMBERS

Were the crew members in proper uniform?

Yes

No

NA

Did he wear his bullet proof?

Yes

No

NA

Were the crew members attentive and familiar with the area?

Yes

No

NA

Did he follow the procedure properly?

Yes

No

NA

Was the firearm permit proper and available?

Yes

No

NA

Was the ID card in good condition and valid if any?

Yes

No

NA

OBSERVATION REGARDING 3RD MAN

Was the 3rd Man well dressed in uniform?

Yes

No

NA

Did you notice the 3rd Man before the crew left the AV?

Yes

No

NA

Was the 3rd Man well armed with bullet proof vest?

Yes

No

NA

Did you notice the 3rd Man in a defensive position?

Yes

No

NA

Did the 3rd Man follow the procedure correctly?

Yes

No

NA

VEHICLE CONDITION

Did you notice the vehicle in a clean and well maintained condition?

Yes

No

NA

Was the vehicle parked in a defensive position?

Yes

No

NA

Were the vehicle gun ports closed?

Yes

No

NA

Was the aircon of the vehicle functional?

Yes

No

NA

Was the lock out device of the vehicle working properly?

Yes

No

NA

Was the VMS/VTD in working condition?

Yes

No

NA

Was the camera/intercom functional?

Yes

No

NA

Did you notice any cash in crew compartment?

Yes

No

NA

Were the cashes kept in the safes and were the safes in good condition?

Yes

No

NA