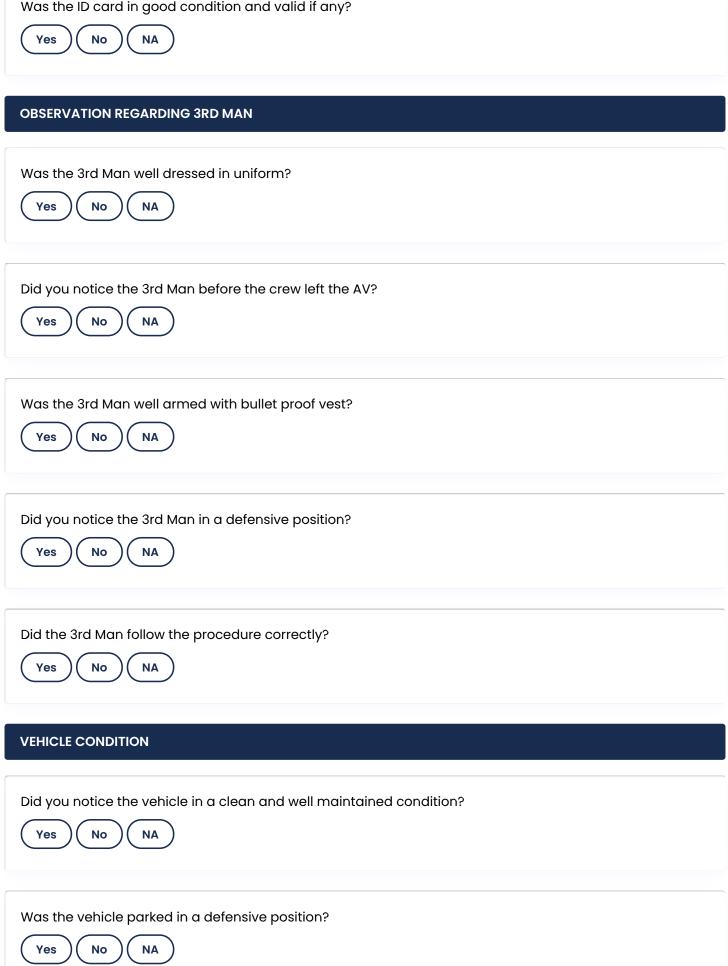
Cash Vehicle Checklist

Financial Services

AUDIT VERIFICATION
Audit inspected by
Audit Date DATE
2017-01-01
CREW MEMBERS
Were the crew members in proper uniform?
Did he wear his bullet proof? Yes No NA
Were the crew members attentive and familiar with the area?
Did he follow the procedure properly?
Was the firearm permit proper and available?

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



Were the vehicle gun ports closed?
Was the aircon of the vehicle functional?
Was the lock out device of the vehicle working properly?
Was the VMS/VTD in working condition?
Was the camera/intercom functional?
Did you notice any cash in crew compartment?
Were the cashes kept in the safes and were the safes in good condition?