

	A	B	C	D	E	F	G	H	I	J	K
2	Door Location										
3	Door Category		1	2	Other			Comments:			
4	Access Control Equipment located at Door										
5	Access Controller Junction Box ## _____										
6	BMS		Type					Sealed	Not Sealed		
7	Reader In	Prox	Pin		Reader #						
8	Reader Out	Prox	Pin		Reader #						
9	RTE Out	IR	Button		Crash Bar		Other _____				
10	Emergency Pull Station										
11	Audio Sounder	Model									
12	Mag Lock	Model		600lb	1200lb	Other _____					
13	Interlocked	Yes		No							
14	Door Information										
15	Mechanical Hardware	Inside		Outside							
16	Doors	Single		Double							
17	Makeup	Steel		Other _____							
18	Window	Small		Large	Meshed	Size					
19	Location	Interior		Exterior							
20	Comments:										
21											
22	BMS Tests										
23											
24	CAS Msg	Door Closed 15 second test					1st	2nd			
25		Outside	Alarm	No Alarm		Measured Door Movement					
26		Inside	Alarm	No Alarm		Measured Door Movement					
27											
28	CAS Msg	Door Open Alarm					1st	2nd			
29		Test 1	Alarm	No Alarm		Measured Door Movement					
30		Test 2	Alarm	No Alarm		Measured Door Movement					
31		Test 3	Alarm	No Alarm		Measured Door Movement					
32		Test 4	Alarm	No Alarm		Measured Door Movement					
33		Test 5	Alarm	No Alarm		Measured Door Movement					
34		Test 6	Alarm	No Alarm		Measured Door Movement					
35		Test 7	Alarm	No Alarm		Measured Door Movement					
36		Test 8	Alarm	No Alarm		Measured Door Movement					
37		Test 9	Alarm	No Alarm		Measured Door Movement					
38		Test 10	Alarm	No Alarm		Measured Door Movement					
39											
40		BMS Alarm large Magnet				No Alarm	Alarm				
41		BMS Tamper small Magnet door open				No Alarm	Alarm				
42		BMS Tamper small Magnet door closed				No Alarm	Alarm				
43		BMS Case Open		N/A Sealed		No Alarm	Alarm				
44		BMS Junction Box		N/A no Swt		No Alarm	Alarm				
45											
46	Interlock Check (Anti-passback)										
47	N/A	Outer Door Held Open		Inner Door	Entry		No Entry	Alarmed		No Alarm	
48	N/A	Inner Door Held Open		Outer Door	Entry		No Entry	Alarmed		No Alarm	
49											
50	CAS Msg	Outside Reader Tests (If Cat 1, PIN not necessary)[If configured PIN only, valid credential is the PIN]									
51											
52	SAND No. 2006-5509C										

	A	B	C	D	E	F	G	H	I	J	K	
2		Door Location										
53		Configured for	Badge	Pin		Entry	Exit	Try Count=				
54		Authorized Badge, Good Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
55		Authorized Badge, bad Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
56		Authorized Pin, no badge		Entry		Entry Time	No Entry	Alarm	No Alarm			
57		Unauthorized Pin, no badge		Entry		Entry Time	No Entry	Alarm	No Alarm			
58		Unauthorized Badge, good Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
59												
60		Reader Housing Tamper		Yes	No							
61												
62		Inside Reader Test (If Cat 1, PIN not necessary)[If configured PIN only, valid credential is the PIN]										
63		Configured for	Badge	Pin		Entry	Exit	Try Count=				
64		Authorized Badge, Good Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
65		Authorized Badge Bad Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
66		Authorized Pin, no badge		Entry		Entry Time	No Entry	Alarm	No Alarm			
67		Unauthorized Pin, no badge		Entry		Entry Time	No Entry	Alarm	No Alarm			
68		Unauthorized Badge, Good Pin		Entry		Entry Time	No Entry	Alarm	No Alarm			
69												
70		Reader Housing Tamper		Yes	No							
71												
72		Reader Controller Time Tests Successful Door Open						< 5 secs	> 5 secs			
73		Test 1				Approximate Open Time						
74		Test 2				Approximate Open Time						
75		Test 3				Approximate Open Time						
76		Test 4				Approximate Open Time						
77		Test 5				Approximate Open Time						
78	CAS Msg	Alarm Report Time (Door Forced)										
79		Test 1				Approximate Alarm Time						
80		Test 2				Approximate Alarm Time						
81		Test 3				Approximate Alarm Time						
82		Test 4				Approximate Alarm Time						
83		Test 5				Approximate Alarm Time						
84		Test 6				Approximate Alarm Time						
85		Test 7				Approximate Alarm Time						
86		Test 8				Approximate Alarm Time						
87		Test 9				Approximate Alarm Time						
88		Test 10				Approximate Alarm Time						
89		Badge Reader Controller Tamper										
90		Intelligent Controller Tamper										
91												
92		Other Door Hardware Tests				Single Leaf Door		Second Leaf				
93		Test	RTE			Opened	No Open	Opened	No Open			
94			Crash Bar			Opened	No Open	Opened	No Open			
95			Emergency Pull Station			Opened	No Open	Opened	No Open			
96			Other			Opened	No Open	Opened	No Open			
97			Audio Sounder			Yes	No	Yes	No			
98		Comments										
99												
100												