SECURADE

PHYSICAL SECURITY RISK ASSESSMENT

Comprehensive Site Vulnerability, Compliance & Threat Evaluation

Target Facility:	Free State Provincial Government Complex — Hub 04
Client Organisation:	Department of Sports, Arts and Culture (DSAC Free State)
Assessing Firm:	Kefilwe Security Services (Pty) Ltd
PSiRA Registration:	PSIRA Reg No: 2849104 / Security Service Provider
Lead Assessor:	K. Mokoena (Grade A Security Consultant / Risk Assessor)
Site Inspection Date:	12 November 2026
Inspection Methodology:	Securade Mobile Capture & Cloud Scoring Framework (ISO 31000 Aligned)
Audit Status:	**COMPLETE & VERIFIED FOR SIGN-OFF**

Notice of Confidentiality: *This document contains proprietary security analysis, threat modelling, and physical vulnerability data. Unauthorized reproduction or dissemination is strictly prohibited under the Private Security Industry Regulation Act and POPIA Act 4 of 2013.*

1. Executive Summary

A physical security risk assessment was conducted across the Free State Provincial Complex Hub 04 to identify security vulnerabilities, evaluate perimeter resilience, audit electronic access control, review guarding deployments, and ensure compliance with PSiRA and occupational safety standards.

Assessment Domain	Vulnerability	Current Score	Target Score	Priority
Perimeter Fencing & Clear Zone	High (Breached Palisade, Overgrowth)	**3.4 / 10.0**	8.5 / 10.0	CRITICAL
Access Control & Visitor Vetting	Moderate (Manual Paper Register)	**5.2 / 10.0**	9.0 / 10.0	HIGH
CCTV Surveillance & Lighting	Moderate (2 Dead Zones, Blown Bulbs)	**6.1 / 10.0**	8.5 / 10.0	MEDIUM
Guarding Shift Logistics & Patrols	Low (PSiRA Graded Guards on Site)	**7.8 / 10.0**	9.0 / 10.0	LOW
Fire Safety & Emergency Exits	Low (Serviced Oct 2026)	**8.9 / 10.0**	9.5 / 10.0	LOW

2. Critical Findings & Evidence

Checkpoint 14: Perimeter Intrusion Defense (South Fence)
During the physical walkthrough recorded via Securade Mobile, assessor noted a 12-meter section of palisade fencing with missing cross-bolts adjacent to dense vegetation. The infrared perimeter intrusion detection beam is obscured by unchecked tree limbs, creating an undetectable ingress route.

Checkpoint 28: Electronic Access Control & Visitor Management
Main vehicular entry operates without an automated boom gate or digital licence scanner. Visitors are hand-written into physical occurrence books, creating significant data vulnerability, lack of real-time auditability, and non-compliance with digital POPIA record-keeping standards.

3. Recommended Remediation & CapEx Roadmap

Action Item	Required Remedy	Est. Cost (ZAR)	Target Timeline
Perimeter Remediation	Clear 3m vegetation buffer zone; install anti-tamper bolts & razor-mesh topper	R 38,500	Immediate (7 Days)
Perimeter Floodlighting	Install 4x 100W solar-assisted LED floodlights on south boundary	R 24,000	14 Days
Digital Visitor Management	Replace paper occurrence book with handheld scanner and QR visitor passes	R 18,000	30 Days
Total Estimated Investment	**Combined security vulnerability reduction: 84%**	**R 80,500**	**Within 30 Days**

4. Consultant Certification & Digital Sign-Off

This assessment was compiled in accordance with standard PSiRA assessment criteria and verified through Securade Cloud Platform. All GPS coordinates, timestamped photographs, and assessor checklists are cryptographically archived.

Lead Consultant Signature:	*[Digitally Verified & Signed: K. Mokoena]*
PSiRA Grade: Grade A (Cert #2849104)	**Platform Audit Hash:** 8f2b-47e1-93ac-0199d7