Comp by: _____ Compliant Audit-Work Sheet Date: _____/____/_____

Number	System Number	Time/ Date	Flowchart Columns 1 - 2									Flowchart Column 3					Flowch Column 4		
				A		B		C		D		E	F	G		H	I	J		K
			Recorded Level	Cancel/ Abort		Audio/ Video		Human Present		Property Threat		Life Threat	Audited Level	ECC CS-V-01		Escalate D-Escla	Changed Level	ECC/ PSAP		Complaint Y/N
1																				
2																				
3																				
4																				
5																				
6																				
7																				
8																				
9																				
10																				
11																				
12																				
13																				
14																				
15																				
16																				
17																				
18																				
19																				
20																				

Process and Description(s)			
Enter recorded level			
A	**Y - Yes** Cancel, Abort, Close, etc. Cont to "L" **Level=0**	**E**	**Y - Yes** Threat to Life - Cont to "G" **Level=3**
	N - No Continue to "B" **Level=1**		**N - No** No Treat to Life Cont to "G" **Level=2**
			Y - Yes Confirm Threat to Life - Cont to "J" **Level=4**
B	**Y - Yes** Audio/Video-Human Cont to "C"	**G**	**Y - Yes** CS-V-01 Clears Event Cont to "K" **Close Ev**
	N - No Continue to "D"		**N - No** CS-V-01 Does Not Cl Evt Cont to "H" **Level=2/3**
C	**Y - Yes** Human Presence - Cont to "D"	**H**	1 - Nothing Additional - Cont to "J" **Level=2/3**
	N - No Continue to "E"		2 - New Info Observed - Cont to "J" **Adj Level=2/3**
D	**Y - Yes** Threat to Property - Cont to "E"	**J**	Call for Service Cont to "K"
	N - No - Continue to "G" **Level=2**	**K**	Event is compliant? **(Y or N)**

Level 0 (No Notification to ECC/PSAP)

An intrusion alarm where it is determined a Call for Service to ECC/PSAP is not warranted. This determination could be due to the receipt of a CANCEL/OPEN/CLOSE, a recently armed system, verbally from the Contact List, electronically from an End User Interface.

Level 1

After the Enhanced Call Confirmation Procedure an intrusion alarm absent any contributing factors listed above for Categories 0, 2, 3, or 4.

Level 2

Visual, audible, eyewitness or analytical data indicates non-authorized human presence, but determination of intent of said humans does not support increase to “Intrusion Level 3, and/or additional analytical data that would lower event to “Intrusion Level 1 or Level 0”

Level 3 Threat to Property

Visible, audible, eyewitness or Analytical Data Confirmation of a threat to property

Level 4 Life Threating Event

Visible, audible, eyewitness or analytical data confirmation of a threat to life.

Quarterly/Sampling Compliance Guidance

Sample size: 10% of intrusion events
Min 50 events, (min=10, max=25 2 & above)
Max 200 events, (min=40, max-100 2 & above)