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Posted By : Ajit Kedare

Assigned To : (All Members)

D236

Date & Time : 17-08-2021 12:43:PM

Kailash Kumawat | Audit requirement

Dear Kailash sir,

As discussed yesterday, we need the evidences (screenshot) to share with auditor

- environment segregation i.e. production , test and development
- users created on production environment, development environment and test environment (on server)
- patches applied on server.

please share the screenshots for the above points

Regards

Ajit.kedare

Posted By : Bhavana Pachpande

Assigned To : Kailash Kumawat

D236

Date & Time : 18-08-2021 01:23:PM

Hello sir,

Please check and let us know.

Posted By : Kailash Kumawat

Assigned To : Ajit Kedare

D236

Date & Time : 19-08-2021 01:34:PM

Please find screenshots in zip file.

Production server

pms.resoftech.com | 101.53.138.183

Development server

country-pamac.urdemo.net | 209.236.116.247



pamac-audit.zip

↓ Download

Posted By : Ajit Kedare

Assigned To : Kailash Kumawat

D236

Date & Time : 20-08-2021 08:17:PM

Dear Sir,

Thank you for the needful
the discussion can be closed.

regards

ajit kedare

Posted By : Super Admin

D236

Date & Time : 23-08-2021 07:19:AM

Question is closed.

Reply

Cancel