


ANNEXURE III

 Bharat Petroleum <small>energising lives</small>		IOWMS Integrated Outsource Workforce Management System						Doc. No. : BPCL/HRS/IOWMS/R03 Rev. No. : 00			
		AUTHENTICATION LOG REPORT						Location: Test Duration From : (dd-mm-yyyy) To : (dd-mm-yyyy)			
S.NO.	Test Date (dd-mm-yyyy)	Access Points	Entry/Exit	TEST PARAMETERS							
				Associate Authentication through Face/Finger				Visitor Authentication through Card			
				Total Authorized Persons Appeared (Nos.)	Authorized Persons Successfully Authenticated (Nos.)	Authorized Persons Rejected (Nos.)	Acceptance (%)	Total Authorized Visitors Appeared (Nos.)	Authorized Visitors Successfully Authenticate d (Nos.)	Authorized Visitors Rejected (Nos.)	Acceptance (%)
1		Delicensed	Entry	0	0	0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
2		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
3		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
4		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
5		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
6		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
7		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
8		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
9		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
10		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
11		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
12		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
13		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
14		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
15		Delicensed	Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
			Entry			0	#DIV/0!		0	#DIV/0!	
			Exit			0	#DIV/0!		0	#DIV/0!	
Average of 15 Days		Delicensed	Entry	0	0	0	#DIV/0!	0	0	0	#DIV/0!
			Exit	0	0	0	#DIV/0!	0	0	0	#DIV/0!
			Entry	0	0	0	#DIV/0!	0	0	0	#DIV/0!
			Exit	0	0	0	#DIV/0!	0	0	0	#DIV/0!
Overall Average % (Acceptance)				through Biometric Authentication (Associates)			#DIV/0!	through Card Authentication (Visitors)			#DIV/0!
Is Overall Average Acceptance % >= 99% (Yes/No)											
				VENDOR SPOC				BPCL's LOCATION SPOC			
SIGNATURE & STAMP											
NAME & DESIGNATION											
DATE											