

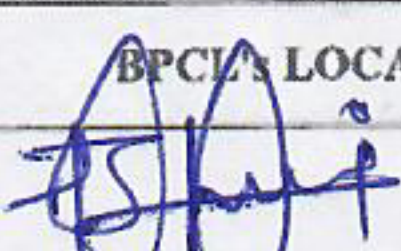


Godrej

 Bharat Petroleum <i>energising lives</i>		IOWMS Integrated Outsource Workforce Management System					Doc. No.: BPCL/HRS/IOWMS/R02 Rev. No.: 00 Effective Date :01.12.2024		
		SITE ACCEPTANCE TEST REPORT					Location: BPCL URAN LPG PO No.: 4510297410 Report Date: 13-02-2025 Test Duration: 15 Days		
S.No.	Hardware/Item Type	Checks/Functionality					Quantity		
		Location of Installation	Entry/Exit	Terminal Ids		ADMIN Password Implemented on devices	Installed	As Per PO (Nos.)	
1	Access Control System	Face Reader	Main Gate	Entry	26, 28	30	Yes	Yes	3
				Exit	27, 29	31	Yes	Yes	3
			Licensed Gate	Entry	32	34	Yes	Yes	2
				Exit	33	35	Yes	Yes	2
		Enrollment & Authentication	Enrollment workflow of Associates through IOWMS platform					Working/Not Working	
			AUTHENTICATION TYPES					Authentication Test (Accepted / Rejected) Authentication through device will be considered to be accepted only when the average acceptance through device for a period of 15 days is >=99% Ref. Authentication Log Report	
			Associate Authentication (through Face/Finger)					Accepted 99.91%	
			Visitor Authentication (through Cards)					Accepted 100%	
			Turnstile	Location of Installation		Quantity		Operating Status (Working/Not Working)	
				Main Gate (Delicensed Gate)		Installed	As per PO	Working	
Licensed Gate		0	0	NA					
2	IT & Other Installations	Item Types		Desktop		Printer		Web camera	Canopy
		Installed Qty.		1		1		1	0
		PO Qty.		1		1		1	0
3	IOWMS Platform Accessibility	Persona Logins		Location In Charge		Engineer In Charge		Vendor SPOC	Security SPOC
		Accessible/Not Accessible		Accessible		Accessible		Accessible	Accessible
4	System Reports	Reports Availability at IOWMS platform				Headcount Summary	Headcount Logs	Access Logs	Contract Labour report
		Yes/No				Yes	Yes	Yes	Yes
5	ID Cards	Visitor Access Cards				Qty. Received at Site (Nos.)		PO Qty. (Nos.)	
						100		100	
6	Supporting Documents	As per the Documents Checklist						Received/Not Received	
								Received	
Confirm Site Acceptance Test (SAT) (Successful/Failed)								Successful	
SIGNATURE & STAMP								BPCL's LOCATION IN CHARGE	
NAME & DESIGNATION		Nikhil Shinde				Bhavishya Dehari, Asst. Mgr		SV Muro, TM Uran	
DATE		22/02/25				19/02/25		19/02/25	

Godrej Enterprises Group

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Bhavishya Dehari
 Asst. Manager

BPCL PETROLEUM CORPORATION LTD
 Uran LPG Territory Office & LPG Filling Plant
 Navghar Industrial Area,
 Uran, Dist. Raigad, Pin - 400 702.

Handwritten notes:
 Disposed
 HSE JLC
 Uran LPG Plant
 22.2.25