Offsite Tapes Check List

Date: 2020-08-24

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| **Daily VALID V Database LTO5 Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | V5-WK03-MON-mirror |  | | V5-WK03-TUE-mirror |  | | V5-WK03-WED-mirror |  | | V5-WK03-THU-mirror |  | | V5-WK03-FRI-mirror |  | | V5-WK03-SAT-mirror |  | | V5-WK03-SUN-mirror |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | V5-WK02-MON-mirror |  | | V5-WK02-TUE-mirror |  | | V5-WK02-WED-mirror |  | | V5-WK02-THU-mirror |  | | V5-WK02-FRI-mirror |  | | V5-WK02-SAT-mirror |  | | V5-WK02-SUN-mirror |  | |
| **SCC Daily VALID V Database LTO5 Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | SCC-V5-WK02-MON |  | | SCC-V5-WK02-TUE |  | | SCC-V5-WK02-WED |  | | SCC-V5-WK02-THU |  | | SCC-V5-WK02-FRI |  | | SCC-V5-WK02-SAT |  | | SCC-V5-WK02-SUN |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | SCC-V5-WK03-MON |  | | SCC-V5-WK03-TUE |  | | SCC-V5-WK03-WED |  | | SCC-V5-WK03-THU |  | | SCC-V5-WK03-FRI |  | | SCC-V5-WK03-SAT |  | | SCC-V5-WK03-SUN |  | |
| **VRMS LTO Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | D10116L6 (V-WK01-MON-OFF) |  | | D10117L6 (V-WK01-TUE-OFF) |  | | D10118L6 (V-WK01-WED-OFF) |  | | D10119L6 (V-WK01-THU-OFF) |  | | D10120L6 (V-WK01-FRI-OFF) |  | | D10121L6 (V-WK01-SAT-OFF) |  | | W10122L7 (V-WK01-SUN-OFF) |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | D10216L6 (V-WK02-MON-OFF) |  | | D10217L6 (V-WK02-TUE-OFF) |  | | D10218L6 (V-WK02-WED-OFF) |  | | D10219L6 (V-WK02-THU-OFF) |  | | D10220L6 (V-WK02-FRI-OFF) |  | | D10221L6 (V-WK02-SAT-OFF) |  | | W10222L7 (V-WK02-SUN-OFF) |  | |
| **PPS LTO Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | PPS-R13-GEN1 |  | | PPS-R14-GEN1 |  | | PPS-R15-GEN1 |  | | PPS-R16-GEN1 |  | | PPS-R17-GEN1 |  | | PPS-R18-GEN1 |  | | PPS-R19-GEN1 |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | PPS-R13-GEN3 |  | | PPS-R14-GEN3 |  | | PPS-R15-GEN3 |  | | PPS-R16-GEN3 |  | | PPS-R17-GEN3 |  | | PPS-R18-GEN3 |  | | PPS-R19-GEN3 |  | |

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| Copy of Month-end backup Tapes (To SCC only) | ✓ |
| V5-MTH-202008 (E2) |  |

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| **Monthly Windows, UX IMG, VMS02 & VMS04 LTO5 Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | MONTHLY-WINS-FS-02-01 |  | | MONTHLY-UX-PVMS02-04-IMG-02 |  | | V5-UX-u5pvms02-02 |  | | V5-UX-u5pvms04-02 |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | MONTHLY-WINS-FS-01-01 |  | | MONTHLY-UX-PVMS02-04-IMG-01 |  | | V5-UX-u5pvms02-01 |  | | V5-UX-u5pvms04-01 |  | |
| **SSC Monthly Windows, UX IMG, VMS02 & VMS04 LTO5 Tapes** | |
| |  |  | | --- | --- | | To: SCC | ✓ | | SCC-MONTHLY-WINS-FS-01 |  | | SCC-MONTHLY-UX-DVMS02-04-IMG-01 |  | | SCC-V5-UX-u5dvms02-01 |  | | SCC-V5-UX-u5dvms04-01 |  | | SCC-MONTHLY-NONPROD-DB-01 |  | | |  |  | | --- | --- | | Back: PCC | ✓ | | SCC-MONTHLY-WINS-FS-02 |  | | SCC-MONTHLY-UX-DVMS02-04-IMG-02 |  | | SCC-V5-UX-u5dvms02-02 |  | | SCC-V5-UX-u5dvms04-02 |  | | SCC-MONTHLY-NONPROD-DB-02 |  | |

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| **Prepared by:**  **Name:**  **Position:**  **Shift:** Choose an item.  **Signature:** | **Verified by:**  **Name:**  **Position: Shift:** Choose an item.  **Signature:** |