

Name of Bank		Demo Client	
Product	Retail	Agency Type	Tele-Calling
Agency Name	TECHNO TECHNOLOGY	Agency Location	VISAKHAPATNAM
Process Review Month	Jul'25	Process Review Date	03-07-2025

SR. NO	Parameter Name	Remarks
1	Fire Extinguisher With Active Validity is Available in The Premises	Fire Extinguisher not hanged on the wall
2	Data Sharing Apps, Social Media Portals, Etc. Are Blocked (Facebook / Instagram / Whatsapp / Shareit / Shareme / Sharekaro /Any desk Etc.)	Data sharing apps installed in the system
4	Block External Storage Device (CD / DVD / PC Card / Pen Drive Etc.)	USB ports accessible to the system