

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

<b>SR. NO</b>	<b>Parameter Name</b>	<b>Remarks</b>
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