



User Access Privilege Review Conducted By:

Field	Value
Full Name	JIBIN B
Designation	ASS IT INCHARGE
Employee ID	100600
Site	9201

Backup Details:

Site	File Name	Size	Date Copied
9201	TPCentralDB_DATA_2025	28.4 GB	2025-05-31
9201	TPCMDB_DATA_2025	81.7	2025-05-31

- Note:
- Frequency: End of Every Month
  - Review submitted with MM/YYYY
  - Should be validated by Store IT, Regional Team

Verified By:

Name: Nousheek TK                      Employee ID: 100472

Position: Regional IT Manager                      Signature:

NAS BACKUP REVIEW FEBRUARY 2025																																
SI No	Server	IP Address	Frequency	Type Of Backup	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
1	9411STORE	10.206.13.12	Daily	NAS	S	F	F	ND	F	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	ND	F

ND No Data  
S Success  
F Failed

Verified By:

Date: 5/31/2025

Sreejith CS  
(Manager - IT Operations)