



POS USER ACCES REVIEW

Date: 01-10-2024

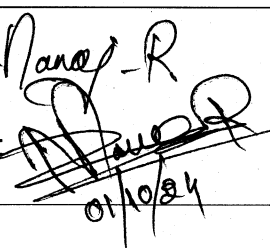
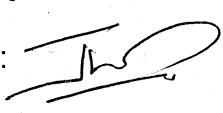
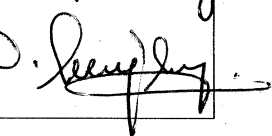
User Access Privilege Review Conducted by: -

Site Code & Name	9416 (Lulu Hypermarket Coimbatore)
Name of the person conducting the review.	Daslim Harief A
Designation	Asst. IT Incharge
Employee ID :	110237
Review of Month	September 2024
Total Number of POS Users:	176
Active Users Count:	64
Inactive Users Count:	112
Screenshot and PDF of User list is saved (Y/N)	Y

Check Points: -

- Frequency: End of every Month
- Review submitted with MM/YYYY
- Should be validated store IT, Accounts & HR department

Validation Done By:

IT Manager	Chief Accountant /Cash office Incharge	Store HR Manager/Incharge
Name: Manoj-R Signature:  01/10/24	Name: Jayakrishnan Signature: 	Name: D. Boopathi Raja Signature: 

Approved By: -

Full Name: Sajil. P.S

Employee ID: 11933

Position: Hypermanger

Signature: 

*List should be attaching with it.

(THIS WILL BE REVIEWED ON EVERY QUARTER BY INFORMATION SECURITY & COMPLIANCE TEAM)

Lulu hypermarket,PN Palayam,Coimbatore - Operator Status Report

Slno	Employee ID	Employee Name	Status	Profile
1	1109761	Farzeena MA	Active	Auditor
2	1110032	HARIKRISHNAN R	Active	Cash Office
3	1113498	AJAY c	Active	Cash Office
4	1117931	ABHISHEK S DEEPAK	Active	Cash Office
5	1118107	HARIKRISHNAN P	Active	Cash Office
6	1118339	KIRAN R	Active	Cash Office
7	1110030	JAYAKRISHNAN P	Active	Cash Office Incharge
8	1109312	Md Nadeem Quraishi	Active	Cashier Inactive ✓
9	1109313	Md Sajid Ansari	Active	Cashier Inactive ✓
10	1110319	RANEESH R	Active	Cashier
11	1110631	BABY SHALINI NATARAJAN	Active	Cashier
12	1110666	Ashik Yusuf	Active	Cashier
13	1111070	ANJITHA KAMARAJ	Active	Cashier
14	1112658	Sijimol S	Active	Cashier
15	1112660	Vijaya V	Active	Cashier
16	1112677	Adhishta U	Active	Cashier
17	1112809	KARPOORAVASAN S	Active	Cashier
18	1112811	RAMAJEYAM R	Active	Cashier
19	1113496	SEENIVASAN M	Active	Cashier
20	1114318	VIJINA K K	Active	Cashier
21	1115194	DARVESH MOIDEEN S	Active	Cashier
22	1116008	ANUPAMA R	Active	Cashier
23	1116346	AISHWARYA M	Active	Cashier Abscond ✓
24	1116368	ALAGUNACHI PALANISAMY	Active	Cashier
25	1116369	SANKAR MURUGAN	Active	Cashier
26	1116507	RESHMA T K	Active	Cashier
27	1117011	FAYEZ NAUSHAD .	Active	Cashier
28	1117026	SHAROOKHAN S	Active	Cashier
29	1117118	CHRISTEENA T S	Active	Cashier
30	1117266	SRUTHY SATHYAN M S	Active	Cashier
31	1117495	DURGADEVI K	Active	Cashier
32	1117497	AJITHA B	Active	Cashier
33	1117715	PARIMALA R	Active	Cashier
34	1117821	NAGAMMAL .	Active	Cashier
35	1118063	VINITHA V	Active	Cashier
36	1118106	KEERTHI KRISHNA. K	Active	Cashier
37	1118338	SADAIYANDI M	Active	Cashier
38	1118344	SARATHPANDI,	Active	Cashier Abscond ✓
39	1118345	NANDHAKUMAR .	Active	Cashier
40	1118374	JITHIN P.	Active	Cashier Abscond ✓
41	1118442	AISWARYA .S	Active	Cashier
42	1118451	AKHILA M	Active	Cashier
43	1118452	SANDEEP S.	Active	Cashier Resign ✓
44	1118464	RAJITHA K	Active	Cashier
45	1118465	KRITHIKA K	Active	Cashier
46	1118586	DHANYA G	Active	Cashier


Printed On:

01/10/2024

8:39:27 AM

Lulu hypermarket,PN Palayam,Coimbatore - Operator Status Report

47	1118587	HARIPRIYA RAHUL .	Active	Cashier	Resign ✓
48	1118707	ANITHA K	Active	Cashier	
49	1120075	RESHMA G	Active	Cashier	
50	1120108	MIDHUN M	Active	Cashier	
51	1120388	ARULDEVI R	Active	Cashier	Abscond ✓
52	1120485	SHINILI S	Active	Cashier	
53	1120632	MUGESHKANNAN MURUGAN	Active	Cashier	
54	1120813	JOHN JERALD MICHAEL .	Active	Cashier	Abscond ✓
55	1122611	AFPSAL AHAMED KADER SULTHAN	Active	Cashier	
56	1122612	PANDI L	Active	Cashier	
57	1122614	PRASANNAN M	Active	Cashier	
58	1122679	GOVINDHARAJ RAJA	Active	Cashier	
59	1110320	HAFIS HARIS Y	Active	Customer Service	
60	1110598	DEVIKA MOHANAN	Active	Customer Service	
61	1110791	MOHANA PRIYA K	Active	Customer Service	
62	1111069	REVATHI MURUGAPANDIAN	Active	Customer Service	
63	1112352	SINDHUJA K M	Active	Customer Service	
64	1117024	NITHISH MURUGAN	Active	Food Delivery assistant	
65	192478	Manoj Rajaram	Active	IT-Incharge	
66	1109433	Madhavan Periyasamy	Active	IT-Support	
67	1109115	Jawahar Ganesan	Active	POS Supervisor	
68	1110323	Subin Eranhiyil	Active	POS Supervisor	
69	1112808	VIMAL V	Active	POS Supervisor	
70	1114846	SIVAPRAKASAM LAKSHMANAN	Active	POS Supervisor	
71	1111933	Sajil Puthiyaveettil Shamsudheen	Active	Store Admin	
72	1121538	VITHYAPRAKASH S	Active	Store Admin	
73	1121705	CHINNADURAI X	Active	Store Admin	
Total:		73			

K. Mohana Priya.
CRE

11/10/24