

User Access Privilege Review Conducted by: -

Site	9270
Full Name	MUHAMMED RISWAN K M
Designation	IT SUPPORT
Employee ID	114217

Date	10.10.2024
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Backup details

Emp ID	File Name	Size	Date copied
114217	TPCentralDB_DATA_20241010010441.bak	11.5GB	10.10.2024
114217	TPCMDDB_DATA_20241010010629.bak	7.18MB	10.10.2024

Note.

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

Verified By.

Full Name: SUJESH P

Employee ID:

117827

Position: ASS INCHARGE IT

NAS BACKUP REVIEW SEP 2024

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Sl.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	29	30
1	9270STORE	10.206.26.12	Daily	DATABACKUP								S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S
2																																		
3																																		
4																																		
5																																		

**P** Partial Successful  
**S** Success  
**F** Failed  
**FS** Failed then manual backup-success  
**ND** NO DATA

Verified by: *Sujesh P*  
Date: *10/10/24*

SREEJITH C S  
(MANAGER - IT OPERATIONS)