

POS USER ACCES REVIEW

Date: 01.10.2024




User Access Privilege Review Conducted by: -

Site Code & Name	9256 LULU HYPERMARKET, PALAKKAD
Name of the person conducting the review.	MUZAMMIL A
Designation	IT SUPPORT
Employee ID :	113877
Review of Month	SEPTEMBER
Total Number of POS Users:	106
Active Users Count:	66
Inactive Users Count:	40
Screenshot and PDF of User list is saved (Y/N)	YES

Check Points: -

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

Validation Done By:

IT Manager	Chief Accountant office Incharge /Cash	Store HR Manager/Incharge
Name: Shereeb Signature: 	Name: Debin Wilson Signature:  11/10/24	Name: Ragesh. C Signature:  01/10/2024

Approved By: -

Full Name:

Employee ID:

Position:

Signature:

*List should be attaching with it.

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