



## POS USER ACCES REVIEW

Date:


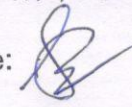
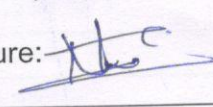
User Access Privilege Review Conducted by: -

Site Code & Name	9240 - Daily Maradu
Name of the person conducting the review.	Sreejith .T
Designation	IT Support
Employee ID :	108766
Review of Month	September 2024
Total Number of POS Users:	116
Active Users Count:	43
Inactive Users Count:	73
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 departme

### Validation Done By:

IT Manager	Chief Accountant /Cash office Incharge	Store HR Manager/Incharge
Name: VISHNU.V Signature: 	Name: SHAHABAS.K.S Signature: 	Name: Kleha T V Signature: 

### 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)