



User Access Privilege Review Conducted By:

Field	Value
Full Name	
Designation	
Employee ID	
Site	

Backup Details:

Site	File Name	Size	Date Copied
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- Note:
- Frequency: End of Every Month
 - Review submitted with MM/YYYY
 - Should be validated by Store IT, Regional Team

Verified By:

Name:Employee ID:

Position:Signature:

NAS BACKUP REVIEW MAR 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	29	30	31

P Partial Successful
S Success
F Failed

Verified By:Date: 3/21/2025

Sreejith CS
(Manager - IT Operations)