

## POS USER ACCES REVIEW

**Date:**

30.09.2024

User Access Privilege Review Conducted by: -

Site Code & Name	9250
Name of the person conducting the review.	Azad M P
Designation	IT Support
Employee ID :	109385
Review of Month	September
Total Number of POS Users:	34
Active Users Count:	23
Inactive Users Count:	11
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: <i>RINKU THOMAS</i> Signature: <i>[Signature]</i>	Name: <i>Ajmal P.B</i> Signature: <i>[Signature]</i>	Name: <i>[Signature]</i> Signature: <i>Anto Rosario Thomas</i>

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)

# Lulu Celebrate, Kochi - Operator Status Report

Sno	Employee ID	Employee Name	Status	Profile
1	193059	Sreevalsan Kunju Krishna Panikar	Active	Auditor
2	1105464	Praveen T L	Active	Cash Office
3	1105536	Vishnumon Somanadhan	Active	Cash Office
4	1106698	Ajmal Palakkalath Bava	Active	Cash Office
5	1106719	Sijo Antony	Active	Cash Office
6	1108627	Mohammed Safir Nalakath Kattuppurth	Active	Cash Office
7	1111355	Mohamed Idrees	Active	Cash Office
8	1113354	JERIN RAJAN MATTAMMEL	Active	Cash Office
9	1116248	SHINE SEBASTIAN	Active	Cash Office Incharge
10	1107162	Shiji Sahadevan	Active	Cashier
11	1109521	KAVITHA T K	Active	Cashier
12	1109748	Elsa Alex	Active	Cashier
13	1112135	Fasil A S	Active	Cashier
14	1114116	JAIN JOSEPH	Active	Cashier
15	1116390	JESTIN JACOB	Active	Cashier
16	1120790	Aquilas Shyju	Active	Cashier
17	194283	Sandhya Rajesh	Active	Customer Service
18	194361	Renjima Sunil	Active	Customer Service
19	194504	Sharon Shaji	Active	Customer Service
20	1119417	Avinsha H S	Active	Customer Service
21	199239	Rinku Thomas	Active	IT-Incharge
22	194443	Athira Baburaj	Active	POS Supervisor
23	1104615	Anoop Koodathampoyil Asokan	Active	Store Admin
<b>Total:</b>	<b>23</b>			