



**CASH & DIGITAL PAYMENT SOLUTIONS** 

# INCIDENT REPORT

Hitachi Payment Services Pvt. Ltd.

### **Incident detail**



ncident Details	
Date: 05 <sup>th</sup> Mar. 2023.	
Гіme: 05:17:45.	
Bank: PNB	
Site ID: D5272000.	
Address: MAIN ROAD KANDELI NARSINGHPUR	
City: Sagar.	
State: Madhya Pradesh	
ncident Type	
Status: Vandalism (Misbehaving).	
Loss if Any: -	

### **Investigation Report:-**



	Date	Time	Description
	05-03-23	05:17:56	Monitoring team receive Motion alert.
	05-03-23	05:18:29	As per live view, CME observed that the person was misbehaving with the ATM machine, so based on that, CME did two-way communication, but the person didn't respond, so the team continued blow the Hooter.
	05-03-23	05:18:29	Team kept the site on live Monitoring.
	05-03-23	05:19:44	Monitoring team receive Panic Switch alert.
Alerts Details	05-03-23	05:19:44	Monitoring team receive CRA Switch alert.
	05-03-23	05:19:44	Monitoring team receive House Keeping Switch alert.
	05-03-23	05:19:45	Monitoring team receive IT Team Switch alert.
	05-03-23	05:19:45	Monitoring team receive Other Engineers Switch alert.
	05-03-23	05:19:45	Monitoring team receive Bank Person Switch alert.
	05-03-23	05:19:45	Team continuously blow the hooter, hence the culprit left the premises.
	05-03-23	05:19:45	Team kept the site on live Monitoring.
Monitoring Team-	05-03-23	05:29:00	Team check the Playback.
Activity Details	05-03-23	05:20:00	Team tried to call local police, but they didn't receive any response.
	05-03-23	-	Based on playback, team shared the information.

## **Chronology of Incident**



### **Playback Observation:**

Sr. No	Date	Time	Description
1	05-03-2023	05:17:45	Culprit enters the premises & started the pressing the ATM Keypad.
2	05-03-2023	05:19:44	Then the culprit panic started pressing the Panic switch.
3	05-03-2023	05:20:30	Culprit removed the panic switch button.
4	05-03-2023	05:21:25	After that the culprit pull out all the switches wire.
5	05-03-2023	05:25:27	Culprit tried to remove the panel power supply.
6	05-03-2023	05:29:00	After that he left the premises.

## **Chronology of Incident**



#### **RA Details:**

Date	Time	Description
05-03-2023	20:57:28	RA Visited the site.
05-03-2023	20:58:11	Then he pull down the shutter.

### **Root cause Analysis:**

Date	Time	Description
05-03-2023	05:19:45	Team kept the site on live Monitoring.
05-03-2023	05:29:00	After getting such information on vandalism, Team checked the playback.

### **Incident – Snapshots:-**















### **Incident – Snapshots:-**









#### **RA Details:**









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# Thank You

Hitachi Payment Services Pvt. Ltd.