



COSEC REPORTS

ACCESS CONTROL



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Version 5

Release Date: Nov 24, 2016

2-Person Access

| Matrix Comsec Pvt. Ltd. | | | | | | Page 1 of 1 |
|--|---------------------|----------------|----------------|--------------|------------------------|--------------------|
| 2-Person Access From 01/01/2010 To 28/07/2016 | | | | | | |
| Run by: HR | | | | | Date :28/7/2016 | |
| Sr No | Date-Time | User ID | Name | Group | Department | Designation |
| Matrix HO | | | | | | |
| 1 | 21/02/2014 12:17:15 | 33 | GOPAL TANK | Primary | Call Centre | Team Leader |
| 2 | 21/02/2014 12:17:15 | 422 | MUKESH R BHATT | Secondary | Department-1 | Team Leader |

2-Person Groups

| Matrix Comsec Pvt. Ltd. | | Page 1 of 1 |
|--------------------------------|---------|-----------------|
| 2-Person Groups | | |
| Run by: HR | | Date :28/7/2016 |
| Sr No | User ID | Name |
| Primary Group | | |
| 1 | 33 | GOPAL TANK |
| Secondary Group | | |
| 1 | 306 | MINESH SONI |
| 2 | 422 | MUKESH R BHATT |

Access Group-Wise Time Zone

Matrix Comsec Pvt. Ltd.

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Access Group-Wise Time Zone

Run by:HR

Date: 22/09/2016

| Sr No | ID | Name | Access Level | Status |
|---------------|----|-----------------|--------------|--------|
| Group1 | | | | |
| 1 | 1 | Staff | 8 | Active |
| Group2 | | | | |
| 1 | 2 | Factory | 8 | Active |
| Group4 | | | | |
| 1 | 3 | Parth Kalavadiy | 8 | Active |
| 2 | 1 | Staff | 8 | Active |
| Group5 | | | | |
| 1 | 9 | Datazone | 8 | Active |
| 2 | 10 | Dzone | 8 | Active |

Access Group

| Matrix Comsec Pvt. Ltd. | | | Page 1 of 1 | | | |
|-------------------------|----|----------------|-------------------|-------|-------------|--------|
| Access Group | | | | | | |
| Run by: HR | | | Date:28/07/2016 | | | |
| Sr No | ID | Name | User Access Level | | | Status |
| | | | Working | Break | Non Working | |
| 1 | 1 | High Group-1 | 9 | 9 | 9 | Active |
| 2 | 2 | Low group-2 | 1 | 1 | 1 | Active |
| 3 | 3 | Security Guard | 10 | 10 | 10 | Active |

Who Is In

Matrix Comsec Pvt. Ltd.

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Who Is In On 28/07/2016 17:04

Run by: HR

Date: 28/07/2016

| Sr No | Level No. | Who Is In Count |
|------------------------|-----------|-----------------|
| <u>4-Factory Panel</u> | | |
| Operations Room 1 | 4 | 7 |

Access Zone

Matrix Comsec Pvt. Ltd.

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Access Zone

Run by: HR

Date : 20/7/2016

| Sr No | ID | Name | Level | Application Type | Visitor Escort | Zone Access Mode | First-In User | First-In User Group |
|----------------------|----|--------------|-------|-------------------------|----------------|------------------|---------------|---------------------|
| HO Panel Lite | | | | | | | | |
| 1 | 1 | Zone-1 | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 2 | 2 | Zone 2 | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| Factory Panel | | | | | | | | |
| 1 | 1 | QC | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 2 | 2 | Production | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 3 | 3 | Acct - Purch | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 4 | 4 | Support | 8 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 5 | 5 | Alert Zone | 6 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |
| 6 | 6 | Security | 10 | Advanced Access Control | Inactive | ANYONE | Inactive | List 1 |

Alarm Details

| Matrix Comsec Pvt. Ltd. | | | | | | | | Page 1 of 1 |
|---|--------------|------------|-------------------|-----------------|---------------------|----------------|------------------|-------------|
| Alarm Details From 01/01/2014 To 01/08/2016 | | | | | | | | |
| Run by: HR | | | | | | | Date: 01/08/2016 | |
| Sr No | Alarm Status | Alarm Type | Door Name | Panel Name | Date-Time | Ack/Cleared By | Remark | Remark By |
| | | | | Door force open | Cleared | | | |
| 1 | New | 1 | RnD 3rd Floor PVR | | 03/07/2015 16:50:55 | | | |
| 2 | Cleared | 1 | RnD 3rd Floor PVR | | 03/07/2015 16:53:52 | Server | | SA |

Alarm Type: 1=Critical, 2=Major, 3=Minor

Organization-Wise Assigned Devices

| Matrix Comsec Pvt. Ltd. | | | | | Page 1 of 3 |
|---|-----|-----------------|----------|-----------------|-----------------|
| Organization-Wise Assigned Devices | | | | | DATE: 7/28/2016 |
| Run by: HR | | | | | |
| Panel/Door Name | MID | Device Type | Status | Assignment Type | Details |
| Matrix Comsec Pvt. Ltd. | | | | | |
| 1002 - MEGHA H SHUKLA | | | | | |
| RnD Ground Floor PVR | 21 | PVR Door | Active | - | - |
| RnD Basement WL | 24 | Wireless Door | Inactive | - | - |
| Factory Canteen | 27 | Door V2 | Active | - | - |
| RndGNDFLRNGT | 28 | NGT Direct Door | Inactive | - | - |
| HO NGT | 30 | NGT Direct Door | Inactive | - | - |
| Rnd4thfloorCDC | 31 | Path Controller | Inactive | - | - |
| HO Access PVR | 33 | PVR Door | Active | - | - |
| RnD 3rd Floor | 34 | PVR Door | Inactive | - | - |
| PVR Production 1 | 35 | PVR Door | Inactive | - | - |
| Factory Admin PVR | 36 | PVR Door | Active | - | - |
| RnD 4th Floor PVR | 37 | PVR Door | Active | - | - |
| RnD Basement PVR | 39 | PVR Door | Active | - | - |
| RnD 2nd Floor PVR | 40 | PVR Door | Active | - | - |
| 1008 - MAYANK K KORAT | | | | | |
| RnD 1st Flr | 6 | Door V1 | Inactive | - | - |
| RnD 3rd Flr | 8 | Door V1 | Inactive | - | - |
| RnD Basement V2 | 11 | Door V2 | Inactive | - | - |
| RnD 2nd Flr V2 | 12 | Door V2 | Inactive | - | - |
| Canteen HO | 16 | Door V2 | Inactive | - | - |
| RnD 4th Flr | 17 | Door V2 | Inactive | - | - |
| RnD Ground Floor PVR | 21 | PVR Door | Active | - | - |
| RnD Basement WL | 24 | Wireless Door | Inactive | - | - |
| Factory Canteen | 27 | Door V2 | Active | - | - |

I/O Linking-Direct Doors

Matrix Comsec Pvt. Ltd.

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I/O Linking-Direct Doors

Run by:HR

Date: 28/07/2016

| Sr No | ID | Input Group | Output Group | Output Type | Pulse Time(Sec) | Status |
|-------------------|----|----------------|--------------|-------------|-----------------|----------|
| RnD | | | | | | |
| 1 | 1 | User Allowed | Aux. Output | | | Inactive |
| 2 | 2 | User Allowed | Door Relay | | | Inactive |
| 3 | 3 | User Denied | Aux. Output | | | Inactive |
| 4 | 4 | User Denied | Door Relay | | | Inactive |
| 5 | 5 | Aux. Input | Aux. Output | | | Inactive |
| 6 | 6 | Aux. Input | Door Relay | | | Inactive |
| 7 | 7 | Intercom Panic | Aux. Output | | | Inactive |
| 8 | 8 | Intercom Panic | Door Relay | | | Inactive |
| 9 | 9 | Zone Empty | Aux. Output | | | Inactive |
| 10 | 10 | Zone Empty | Door Relay | | | Inactive |
| Canteen HO | | | | | | |
| 1 | 1 | User Allowed | Aux. Output | | | Inactive |
| 2 | 2 | User Allowed | Door Relay | | | Inactive |
| 3 | 3 | User Denied | Aux. Output | | | Inactive |
| 4 | 4 | User Denied | Door Relay | | | Inactive |
| 5 | 5 | Aux. Input | Aux. Output | | | Inactive |
| 6 | 6 | Aux. Input | Door Relay | | | Inactive |
| 7 | 7 | Intercom Panic | Aux. Output | | | Inactive |
| 8 | 8 | Intercom Panic | Door Relay | | | Inactive |
| 9 | 9 | Zone Empty | Aux. Output | | | Inactive |
| 10 | 10 | Zone Empty | Door Relay | | | Inactive |

Emergency Evacuation

Matrix Comsec Pvt. Ltd.

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Emergency Evacuation From 01/07/2016 00:00 To 01/08/2016 17:05

Run by: HR

Date : 1/8/2016

| Site ID | Name | Category | IN Count | OUT Count | Who Is IN | Assembly Count | Missing Count |
|--------------|--------|------------|----------|-----------|-----------|----------------|---------------|
| 1 | Site-1 | Category-1 | 402 | 36 | 366 | | 366 |
| 1 | Site-1 | Staff | 203 | 15 | 188 | | 188 |
| 2 | HO | Category-1 | 137 | | 137 | | 137 |
| 2 | HO | Staff | 87 | 1 | 86 | | 86 |
| 3 | RnD | Category-1 | 173 | | 173 | | 173 |
| 3 | RnD | Staff | 124 | 2 | 122 | | 122 |
| Total | | | 1126 | 54 | 1072 | 0 | 1072 |

First-In User

Matrix Comsec Pvt. Ltd.

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First-In User

Run by: HR

Date : 28/7/2016

| Sr No | User ID | Name |
|---------------|---------|------------|
| List 1 | | |
| 1 | 33 | GOPAL TANK |

Functional Group

Matrix Comsec Pvt. Ltd.

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Functional Group

Run by: HR

Date : 28/07/2016

| Sr No | ID | Name |
|-------|----|---------|
| 1 | 1 | Staff |
| 2 | 2 | Visitor |

Guard Tour

Matrix Comsec Pvt. Ltd.

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Guard Tour

Run by: HR

Date: 28/07/2016

| ID | Guard Tour Name | User ID | Name | Start Time | Tour Duration | Cycle Time | Sequenced |
|----|------------------------------------|-----------|-------------------|--------------------|---------------|------------|-----------|
| 1 | HO Guard Tour Door Controller: | 2060 | Chandrakant Nara | 22:00 | 08:00 | 00:30 | No |
| | | ID | Name | Device Type | | | |
| | | 44 | HO Guard Tour | Door V2 | | | |
| 2 | HO Guard Tour Door Controller: | 820 | SURESH M PAWAR | 22:00 | 08:00 | 00:30 | No |
| | | ID | Name | Device Type | | | |
| | | 44 | HO Guard Tour | Door V2 | | | |
| 3 | RnD Gurad Tour Door Controller: | 811 | Prakash K Gurkha | 22:00 | 08:00 | 00:30 | No |
| | | ID | Name | Device Type | | | |
| | | 25 | RnD Guard Tour | Door V2 | | | |
| 4 | RnD Gurad Tour Door Controller: | 2059 | SHREEKUMAR PANDAY | 22:00 | 08:00 | 00:30 | No |
| | | ID | Name | Device Type | | | |
| | | 25 | RnD Guard Tour | Door V2 | | | |
| 5 | RnD Gurad Tour Door Controller: | 808 | Chintan H Patil | 22:00 | 08:00 | 00:30 | No |
| | | ID | Name | Device Type | | | |
| | | 25 | RnD Guard Tour | Door V2 | | | |

Input Port Group

Matrix Comsec Pvt. Ltd.

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Input Port Group

Run by: HR

Date:28/7/2016

| Sr No | Group No. | Name | Mode |
|-----------------------------|-----------|--|---|
| <u>HO Panel Lite</u> | | | |
| 1 | 1 | Aux Input Group Source Main Entry 1 | Any one Active Port DC_AuxInput |
| 2 | 2 | Door Force Open Source Main Entry 2 | Any one Active Port DC_DoorForceOpen |
| 3 | 3 | Fire Alarm Source HO Panel Lite | Any one Active Port MC_AlarmInput |
| 4 | 4 | Reception Source Main Entry 1 | Any one Active Port DC_AuxInput |
| 5 | 5 | Reception New Source HO Panel Lite | Any one Active Port MC_AlarmInput |
| <u>Factory Panel</u> | | | |
| 1 | 1 | Aux Input Group Source Acct-Purch | Any one Active Port DC_AuxInput |
| 2 | 2 | Door Force Open Source Acct-Purch | Any one Active Port DC_DoorForceOpen |
| 3 | 3 | Fire Alarm Source Factory Panel | Any one Active Port MC_AlarmInput |

Output Port Group

| Matrix Comsec Pvt. Ltd. | | | Page 1 of 1 | |
|-------------------------|-----------|------------------|-------------|-----------------|
| Output Port Group | | | | |
| Run by: HR | | Date: 28/07/2016 | | |
| Sr No | Group No. | Name | Output Type | Pulse Time(Sec) |
| HO Panel Lite | | | | |
| 1 | 1 | DC Aux Ports | Pulse | 10 |
| 2 | 2 | Door Unlock | Pulse | 10 |
| 3 | 3 | Panel Output | Pulse | 10 |
| Factory Panel | | | | |
| 1 | 1 | DC Aux Ports | Pulse | 10 |
| 2 | 2 | Door Unlock | Latch | |
| 3 | 3 | Panel Output | Pulse | 10 |
| 4 | 4 | Test | Latch | |

I/O Linking-Panels

| Matrix Comsec Pvt. Ltd. | | | | | | | | Page 1 of 1 |
|-------------------------|----------|-----------------|-----------------|--------------|-------------|------------|-------------------|-------------|
| I/O Linking-Panels | | | | | | | | |
| Run by: HR | | | | | | | Date : 28/07/2016 | |
| Sr No | Link No. | Name | Input Group | Output Group | Time Zone1 | Time Zone2 | Time Zone3 | Status |
| HO Panel Lite | | | | | | | | |
| 1 | 1 | Aux Linking | Aux Input Group | DC Aux Ports | Time Zone 1 | | | Inactive |
| 2 | 2 | Force Open link | Door Force Open | Panel Output | | | | Inactive |
| 3 | 3 | Fire-Unlock | Fire Alarm | Door Unlock | | | | Inactive |
| 4 | 4 | Reception | Reception | Door Unlock | Time Zone 1 | | | Active |
| 5 | 5 | Reception New | Reception New | Door Unlock | Time Zone 1 | | | Active |
| Factory Panel | | | | | | | | |
| 1 | 1 | Aux Linking | Aux Input Group | DC Aux Ports | | | | Inactive |
| 2 | 2 | Force Open link | Door Force Open | Panel Output | | | | Inactive |
| 3 | 3 | Fire-Unlock | Fire Alarm | Door Unlock | | | | Inactive |

Time Zone

Matrix Comsec Pvt. Ltd.

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Time Zone

Run by: HR

Date: 28/07/2016

| Sr No | ID | Name | Start | End | Active Days | Status |
|-------|----|-------------|-------|-------|-------------------------------------|--------|
| 1 | 1 | Time Zone 1 | 00:00 | 23:59 | SUN,MON,TUE,WED,THU,FRI,SAT,Holiday | Active |

Guard Tour Detail Report

Matrix Comsec Pvt. Ltd.

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Guard Tour Details Report From 28/07/2016 To 28/07/2016

Run by: HR

Date : 28/07/2016

| Tour Details | Cycle No. | Start Time | End Time | Device1 HO Guard Tour | Device2 | Device3 | Device4 | Device5 | Device6 | Device7 | Device8 | Verdict |
|---------------------------------|-----------|------------|----------|-----------------------------|---------|---------|---------|---------|---------|---------|---------|---------|
| Tour ID: 1 | 1 | 22:00 | 22:30 | | | | | | | | | |
| Date: 28/07/2016 | 2 | 22:30 | 23:00 | | | | | | | | | |
| Tour Period: 22:00-06:00 | 3 | 23:00 | 23:30 | | | | | | | | | |
| No. of Devices: 1 | 4 | 23:30 | 00:00 | | | | | | | | | |
| Guard ID: 2060 | 5 | 00:00 | 00:30 | | | | | | | | | |
| Name: Chandrakant Nara | 6 | 00:30 | 01:00 | | | | | | | | | |
| | 7 | 01:00 | 01:30 | | | | | | | | | |
| | 8 | 01:30 | 02:00 | | | | | | | | | |
| | 9 | 02:00 | 02:30 | | | | | | | | | |
| | 10 | 02:30 | 03:00 | | | | | | | | | |
| | 11 | 03:00 | 03:30 | | | | | | | | | |
| | 12 | 03:30 | 04:00 | | | | | | | | | |
| | 13 | 04:00 | 04:30 | | | | | | | | | |
| | 14 | 04:30 | 05:00 | | | | | | | | | |
| | 15 | 05:00 | 05:30 | | | | | | | | | |
| | 16 | 05:30 | 06:00 | | | | | | | | | |
| Sequential: | No | | | | | | | | | | | |

Zones Accessed by User

Matrix Comsec Pvt. Ltd.

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Zones Accessed by User From 27/07/2016 To 28/07/2016

Run by: HR

Date : 28/07/2016

| Sr No | User ID | Name | Date | In | Out | Duration |
|----------------------|---------|-----------------------------|------------|-------|-----|----------|
| Factory Panel | | | | | | |
| QC | | | | | | |
| 1 | 2131 | BARIYA ANILKUMAR RAMESHBHAI | 27/07/2016 | 18:00 | - | - |
| 2 | 2132 | TADVI JAYESH K | 27/07/2016 | 18:03 | - | - |
| 3 | 2134 | KALPESH J BARIYA | 27/07/2016 | 08:34 | - | - |
| 4 | 2134 | KALPESH J BARIYA | 27/07/2016 | 18:00 | - | - |
| 5 | 2134 | KALPESH J BARIYA | 28/07/2016 | 08:18 | - | - |
| 6 | 2136 | BARIA MAHESH PARVATSINH | 27/07/2016 | 18:02 | - | - |
| Acct - Purch | | | | | | |
| 1 | 1076 | VIJAYKUMAR PRAJAPATI | 27/07/2016 | 08:20 | - | - |
| 2 | 1076 | VIJAYKUMAR PRAJAPATI | 27/07/2016 | 18:02 | - | - |
| 3 | 1076 | VIJAYKUMAR PRAJAPATI | 28/07/2016 | 08:16 | - | - |
| 4 | 1097 | DARSHAN MISTRY | 28/07/2016 | 08:18 | - | - |
| 5 | 12 | MAHESH PANDYA | 27/07/2016 | 18:05 | - | - |
| 6 | 12 | MAHESH PANDYA | 28/07/2016 | 08:16 | - | - |
| 7 | 1243 | JATIN SHAH | 27/07/2016 | 08:20 | - | - |
| 8 | 1243 | JATIN SHAH | 27/07/2016 | 18:01 | - | - |

Who Is In (Zone-Wise)

Matrix Comsec Pvt. Ltd.

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Who Is In On 28/07/2016 16:59

Run by:HR

Date : 28/07/2016

| Zone No. | Name | Panel Name | Who Is In Count |
|----------|----------|---------------|-----------------|
| 1 | QC | Factory Panel | 12 |
| 4 | Support | Factory Panel | 20 |
| 6 | Security | Factory Panel | 6 |



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