

 <b>CCTV</b>	<b>SURYA GLOBAL FLEXIFILMS PRIVATE LIMITED</b>	DOCUMENT NO. <b>CAM-02-20260502</b>
	IT	DATE <b>02 May 2026</b>
	A- 119/1, Sector- 29, Yamuna Expressway Industrial Development Authority, Gautambuddha Nagar, Uttar Pradesh, 203201. · Greater Noida · Tel: +91 7309287537	REV. <b>01</b>

**CAMERA DAILY INSPECTION CHECKLIST**

Complete for each camera. Retain all records for minimum 1 year for audit compliance.

<b>NVR UNIT</b> <b>NVR-02</b>	<b>NVR IP ADDRESS</b> <b>172.20.32.52</b>	<b>LOCATION</b> <b>HR Room - Rack 2</b>	<b>TOTAL CAMERAS</b> <b>32</b>	<b>INSPECTION DATE</b> <b>02 May 2026</b>
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**SECTION A — CAMERA STATUS INSPECTION**

CH	CAMERA	LOCATION	TYPE									QUALITY	CABLE	STATUS	INSPECTOR	REMARKS
CH01	Plant Entry Side Drive Way	Plant Entry Side Drive Way Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH02	Plant Entry Kodydy Slitter Side	Plant Entry Kodydy Slitter Side Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH03	Dispatch Outer	Dispatch Outer Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH04	Dispatch Outer	Dispatch Outer Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH05	Dispatch	Dispatch Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH06	Dispatch Doc-1&2	Dispatch Doc-1&2 Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH07	Dispatch Doc-3&4	Dispatch Doc-3&4 Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH08	Finished Goods Entry	Finished Goods Entry Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH09	Finished Goods	Finished Goods Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH10	Finished Goods Stock	Finished Goods Stock Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH11	Finished Goods Convayer	Finished Goods Convayer Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH12	Kodydy Slitter Front	Kodydy Slitter Front Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH13	Kodydy Slitter Back	Kodydy Slitter Back Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH14	Locker	Locker Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH15	Finished Goods Upside	Finished Goods Upside Rack-05		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH16	Roll Cutting	Roll Cutting Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH17	Metlizer Gallery-1	Metlizer Gallery-1 Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH18	2ndry Slitter	2ndry Slitter Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH19	2ndry Slitter Middle	2ndry Slitter Middle Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH20	Metlizer Gallery	Metlizer Gallery Rack-08		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH21	Metlizer Machine	Metlizer Machine Rack-08		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH22	Primary Slitter-1	Primary Slitter-1 Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH23	Primary Slitter-2	Primary Slitter-2 Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH24	Primary Slitter-3	Primary Slitter-3 Rack-06		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH25	Primary Slitter-4	Primary Slitter-4 Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH26	Zumboo Roll stand-1	Zumboo Roll stand-1 Rack-08		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH27	Zumboo Roll stand-2	Zumboo Roll stand-2 Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		

CH	CAMERA	LOCATION	TYPE										QUALITY	CABLE	STATUS	INSPECTOR	REMARKS
CH28	Winder Machine	Winder Machine Rack-08		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH29	Winder Control Room	Winder Control Room Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH30	MDO Outlet	MDO Outlet Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH31	Winder Hall Gallery Control Room Side	Winder Hall Gallery Control Room Side Rack-15		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		
CH32	Winder Hall Gallery Grinder Side	Winder Hall Gallery Grinder Side Rack-08		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	—	—	—		

Legend: Power · Online · Recording · Night Vision · Motion · PTZ · Lens · Housing · IR | ✓ = OK/Pass X = Fail ☐ = Not Checked

### SECTION B — FAULTS & CORRECTIVE ACTIONS

CAMERA	FAULT / OBSERVATION DESCRIPTION	CORRECTIVE ACTION TAKEN	ACTION BY	RESOLVED?

### SECTION C — OVERALL ASSESSMENT

Cameras OK:  Warning:  Critical:  Not Checked:

INSPECTED BY (IT/CCTV TECH)	REVIEWED BY (IT HEAD)	APPROVED BY (MANAGER)
<b>Name:</b> <hr/> <b>Designation:</b> <hr/> <b>Signature:</b> <hr/> <b>Date &amp; Time:</b> <hr/>	<b>Name:</b> <hr/> <b>Designation:</b> <hr/> <b>Signature:</b> <hr/> <b>Date &amp; Time:</b> <hr/>	<b>Name:</b> <hr/> <b>Designation:</b> <hr/> <b>Signature:</b> <hr/> <b>Date &amp; Time:</b> <hr/>