

## PHARMA DEVILS

QUALITY ASSURANCE DEPARTMENT

## **Annexure No. 8: Verification of Data Backup and Restoration**

Backup media should store within acceptable environment conditions.  2. 3.2.3 Backup log Backup logs should be available Yes □ No □  3. 3.2.4 Backup Path Backup path should be available Yes □ No □  4. 3.3.1 Data restoration Data stored at system should matches with original data transferred from client station.  Yes □ No □  Yes □ No □	.No.	DQ Req. No.	Description	Expected Result	Actual result meets Expected result?	Test Script Id.	Discrepancy (Yes/No)
3. 3.2.4 Backup Path Backup path should be available Yes □ No □  4. 3.3.1 Data restoration Data stored at system should matches with original data Yes □ No □	1.	3.2.1	Availability of backup media.	<ul><li>manufacturer should be used.</li><li>Backup media should store within acceptable</li></ul>	Yes □ No □		
Data stored at system should matches with original data transferred from client station.	2.	3.2.3	Backup log	Backup logs should be available	Yes □ No □		
4. 3.3.1 Data restoration matches with original data transferred from client station. Yes □ No □	3.	3.2.4	Backup Path	Backup path should be available	Yes □ No □		
bservations:	4.	3.3.1	Data restoration	matches with original data	Yes □ No □		
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