

DAILY ICCC REVIEW PROFORMA Integrated Command & Control Centre (ICCC)

Date:-18-09-2026

Shift/Period: 08:00 TO 20:00 20:00 TO 08:00

Sr N o		Total	Working	Fault/ Downtime	Action Taken
	Total CCTV Cameras	3076	2308	705	संबंधित विभागाला मेल केला आहे व बंद कॅमेरे चालू करण्याबाबत सूचना दिलेल्या आहे.
	Critical/Important Locations	560	471	89	
	ANPR Cameras	180	113	67	
	PTZ Cameras	252	199	53	
2	Incident / Alert Monitoring				
	Particular	Received	Attended	Escalated	Pending
	Video Analytics Alerts				
	ANPR Alerts	1100	897	203 (trash)	
3	System & Communication Health				
	System	Status	Problem	Downtime	Action Taken
	VMS/Video Wall	Done	--	--	--
	Server/Storage	Done	--	--	--
	Network/Connectivity	Done	--	--	--
	Radio/Wireless	Done	--	--	--
	Communication	Done	--	--	--
	UPS/Power Backup	Done	--	--	--
	Other IT Systems	Done	--	--	--

4	SOP Compliance Review				
		Status	Problem	Downtime	Action Taken
A	Alerts acknowledged within prescribed time	Done	--	--	--
B	Incidents escalated as per SOP	Done	--	--	--
C	Proper recording/logging maintained	Done	--	--	--
D	Critical incidents immediately reported	Done	--	--	--
E	Pending incidents reviewed	Done	--	--	--
F	Shift handover completed properly	Done	--	--	--
G	All system/equipment faults reported	Done	--	--	--
8	Major Issues / Deviations	NO	--	--	--
9	Action Taken / Follow-up Required	NO	--	--	--
10	Overall Daily Review	NO	--	--	--

SOP Compliance: ☐ Satisfactory ☐ Needs Improvement ☐ Major Deviation

Critical issue requiring senior officer's attention:

Reviewed by ICCC In-charge: _____

Signature: _____ Date/Time: _____

Note: Any critical incident, prolonged system downtime, serious SOP deviation or delayed emergency response shall be brought to the notice of the competent senior officer immediately and shall not be kept pending for the next day's review.