

**PUNJAB POLICE**

**POLICE LINES HEADQUARTERS**

**INSPECTION FORM**

Name of Inspection Officer:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**.**

Date of Inspection: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of District:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of DSP Headquarters: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date of Posting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of RI:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Date of posting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of LO:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date of posting: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Total No. of Guards: \_\_\_\_\_a) Sanctioned Guards: \_\_\_\_\_\_b) Un-Sanctioned Guards: \_\_\_\_\_\_\_

No. of Police Lines Staff:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Total Strength of Police Lines:\_\_\_\_\_\_\_\_\_\_\_\_

Last Formal Inspection conducted on \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_By\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name of MTO Line, Moharrar Line, Incharge & Moharrar Kot, Incharge miscellaneous Store.

**1. TOTAL STAFF:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Category** | **DSP** | **IP** | **SI** | **ASI** | **HC** | **Const.** | **L/C** | **C-IV** | **Total** |
| Sanctioned Strength |  |  |  |  |  |  |  |  |  |
| Present Strength |  |  |  |  |  |  |  |  |  |
| Leave |  |  |  |  |  |  |  |  |  |
| Absent |  |  |  |  |  |  |  |  |  |

**2. DEPLOYMENT:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Category** | **IP** | **SI** | **ASI** | **HC** | **Const.** | **L/C** | **Total** |
| 1st Armed Reserve |  |  |  |  |  |  |  |
| 2nd Armed Reserve |  |  |  |  |  |  |  |
| Guards & Escorts |  |  |  |  |  |  |  |
| General Duty |  |  |  |  |  |  |  |
| Grand Total |  |  |  |  |  |  |  |

**3. BUILDING:** Police / Government/Private

No. of Offices / Rooms: No. of Barracks:

No. of Residential Quarters:No. of Wash-Rooms:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Status** | **Good** | **Satisfactory** | **Poor** | **Remarks** |
| Condition of Quarter Guard |  |  |  |  |
| Condition of boundary wall |  |  |  |  |
| Condition of Barracks |  |  |  |  |
| Condition of Wash-Rooms |  |  |  |  |
| Condition of Offices |  |  |  |  |
| Condition of Residential Quarters |  |  |  |  |
| Security of Police Lines |  |  |  |  |

**4. MESS:**

Total Mess Members: \_\_\_\_\_\_\_\_\_\_\_\_ Monthly Expenditure per Member: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Status** | **Good** | **Satisfactory** | **Poor** | **Remarks** |
| Condition of Mess Hall |  |  |  |  |
| Condition of Mess Kitchen |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Category** | **Available** | **Unavailable** | **Remarks** |
| Mess Committee |  |  |  |
| Mess Register |  |  |  |

**QUALITY OF FOOD IN MESS:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**SUGGESTIONS FOR IMPROVEMENT:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**5. MOTOR TRANSPORT SECTION:**

Total Vehicles: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Category** | **No’s** | **Model** | **On-Road** | **Off-Road** | **Fuel Quota** | **Allotted To** |
| Bus |  |  |  |  |  |  |
| Truck |  |  |  |  |  |  |
| Mazda Truck |  |  |  |  |  |  |
| Prison Van |  |  |  |  |  |  |
| Water Bowser |  |  |  |  |  |  |
| Pick-up D/Door |  |  |  |  |  |  |
| Pick-up S/Door |  |  |  |  |  |  |
| Land Cruiser Jeep |  |  |  |  |  |  |
| Suzuki P/up |  |  |  |  |  |  |
| Suzuki Potohar |  |  |  |  |  |  |
| M/Cycles |  |  |  |  |  |  |
| Any other Vehicle |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |

**6. RECORDS:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Records** | **Complete** | **Incomplete** | **Remarks** |
| Log Books |  |  |  |
| History Sheets |  |  |  |
| Committee Reports |  |  |  |
| Dead Stock Register |  |  |  |

**7. ARMOURY / KOT (PR#22.69):**

Name & Rank of OIC Kot & Magazine: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date of Posting: \_\_\_\_\_\_\_\_\_\_\_\_ No. of Kot & Magazine Staff: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Status** | **Good** | | **Satisfactory** | **Poor** | **Remarks** |
| Condition of Kot & Magazine |  | |  |  |  |
| Condition of Weapon |  | |  |  |  |
| Condition of Ammunition |  | |  |  |  |
| Condition of Anti-Riot Equipment |  | |  |  |  |
| Maintenance of Register of Rifles Issued PR-6.9 |  | |  |  |  |
| Maintenance of Register#6 (Arms Distribution Register) PR-6.8 |  | |  |  |  |
| Maintenance of Register # 8 (Magazine Register) PR#6.16 (4) |  | |  |  |  |
| Maintenance of Register#13 (Range Practices Register) PR#19.35(1) |  |  | |  |  |
| Security of Kot |  |  | |  |  |

**AUTHENTICITY:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Category** | **Genuine** | **Replica** | **Remarks** |
| Weapons | - | - | - |
| Ammunition | - | - | - |

**ARMS & AMMUNITION:**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S** | **Category** | **G-3** | **LMG** | **AUG** | **MP5** | | **SMG** | | **China 7.62 MM** | | **Shot Gun** | | **Rev 38** | | **Pistol 9mm** | | **.303** | **Any other** |
| 1 | Weapon Allotted |  |  |  |  | |  | |  | |  | |  | |  | |  |  |
| 2 | Damaged |  |  |  |  | |  | |  | |  | |  | |  | |  |  |
| 3 | Stolen |  |  |  |  | |  | |  | |  | |  | |  | |  |  |
| 4 | Replaced |  |  |  |  | |  | |  | |  | |  | |  | |  |  |
| 5 | Weapon Available With Lot No. |  |  |  |  | |  | |  | |  | |  | |  | |  |  |
| **AMMUNITION** | | | | | | | | | | | | | | | | | | |
| 6 | Ammo: Allotted |  |  |  |  |  | |  | |  | |  | |  | |  | |  |
| 7 | Ammo: Used During the Year |  |  |  |  |  | |  | |  | |  | |  | |  | |  |
| 8 | Ammo: Present |  |  |  |  |  | |  | |  | |  | |  | |  | |  |

**8. SECURITY EQUIPMENT:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Category** | | **Bullet Proof Jackets** | **Bullet Proof Helmets** | **Binoculars** | **CCTV Cameras** | **IED Jammer** | **Mobile Phone Jammer** | **Walk Through Gate** |
| 1. | Allotted | By CPO |  |  |  |  |  |  |  |
| By PDs |  |  |  |  |  |  |  |
| 2. | Available | By CPO |  |  |  |  |  |  |  |
| By PDs |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Category** | | **Explosive Detector** | **Hand Held Metal Detector** | **Under Vehicle Search Mirror** | **Under Carriage Mirror** | **Under Vehicle Inspection System** | **Mines Detector** | **Any Others** |
| 1. | Allotted | By CPO |  |  |  |  |  |  |  |
| By PDs |  |  |  |  |  |  |  |
| 2. | Available | By CPO |  |  |  |  |  |  |  |
| By PDs |  |  |  |  |  |  |  |

**9. ANTI-RIOT WEAPONRY:**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Category** | **Gas Gun** | **Long Range Shell** | **Short Range Shell** | **Smoke Grenades** | **Gas Grenades** | **Very Light Pistol** | **Very Light Cartridges** | **Any Other** |
| 1. | Weapon Allotted |  |  |  |  |  |  |  |  |
| 2. | Ammo: Used During the Year |  |  |  |  |  |  |  |  |
| 3. | Weapon Available |  |  |  |  |  |  |  |  |

**10. ANTI RIOT EQUIPMENT:**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Category** | **Shield** | **Tear Gas Masks** | **Helmets** | **Anti-Riot Jackets** | **Chest Guard** | **Shin Guard** | **Arms Guard** | **Lathies** | **Polo Sticks** | **Any Other** |
| 1 | Allotted |  |  |  |  |  |  |  |  |  |  |
| 2 | Available |  |  |  |  |  |  |  |  |  |  |

1. **DETAILS OF GUARDS / PICKETS (NAKAS):**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr #** | **Place / Point / Installation** | **Strength** | | | | | | |
| **Sanctioned** | | | **Un-Sanctioned** | | | **Total** |
| **U/S** | **L/S** | **Sub-Total** | **U/S** | **L/S** | **Sub-Total** |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**12 DETAILS OF GUNMEN:**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr #** | **Name of Official / personality** | **Strength** | | | | | | |
| **Sanctioned** | | | **Un-Sanctioned** | | | **Total** |
| **U/S** | **L/S** | **Sub-Total** | **U/S** | **L/S** | **Sub-Total** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

**13. DETAILS OF ATTACHMENT WITH OTHER UNITS:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sr. #** | **Name of the Unit / District** | **Strength** | | | | | |
| **IP** | **SI** | **ASI** | **HC** | **C** | **Total** |
|  |  |  |  |  |  |  |  |

**14. ELITE POLICE:**

**i) Strength:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **IP** | **SI** | **ASI** | **HC** | **Const.** | **Class IV** | **LC** |
| **Sanctioned** |  |  |  |  |  |  |  |
| **Posted** |  |  |  |  |  |  |  |
| **Shortage** |  |  |  |  |  |  |  |

**ii)** **Weapons:**

i).Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ii). Cleanliness:

iii). Broken Weapons: iv). Missing/Lost:

v). Remarks:

**iii) Vehicles:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sr** | **Registration Number** | **Condition** | **Off Road** | **Fuel consumption** | **Remarks** |
|  |  |  |  |  |  |

**iv. Utility & effectiveness of Elite Police in the District as per SOPs**:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**15. DISTRICT CONTROL ROOM:**

1. **Staff:**
2. **Equipment, Shortage if Any:**
3. **Building:**
4. **Functioning & Effectiveness:**
5. **Suggestions for Improvement:**

**16.** **MOUNTED POLICE:**

1. **Horses (Number, health, handling etc.**
2. **Utility & Effectiveness:**

1. **Suggestions for Improvement:**

**17. POLICE HOSPITAL / DISPENSARY:-**

i. Building:-

ii. Doctors & paramedical Staff:-

iii. Medicines:-

iv. Suggestions for improvement:-

**18. TRAINING COURSE:**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name of Course** | **Duration** | **Participants** | **Quality of Training** | **Usefulness in Field** | **Suggestions for Improvement** |
|  |  |  |  |  |  |

**19. MISCELLANEOUS:-**

1. **Cleanliness & Beautification:**
2. **Plantation:**
3. **Computerization:**
4. **Sports Complex:**
5. **Recreation Room:**
6. **Suggestions for Improvement:**

**20.**  **CLOTHING (PR#4.35):**

Name & Rank of OIC Clothing:

Date of Posting No. of Clothing Staff:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Status** | **Good** | **Satisfactory** | **Poor** | **Remarks** |
| Condition of Clothing Store |  |  |  |  |
| Condition of Stocks |  |  |  |  |
| Maintenance of Register#4 (Urdu Stock Account of Clothing and Equipment) PR-4.35 |  |  |  |  |
| Maintenance of Register#5 (Equipment Stock Register) PR-5.12(1) |  |  |  |  |

**21. ASSISTANT CLOTHING AND EQUIPMENT CLERK (Quarter Master):**

Name & Rank of Quarter Master:

Date of posting: No. of Clothing Staff:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Status** | **Good** | **Satisfactory** | **Poor** | **Remarks** |
| Condition of Quarter Master Store |  |  |  |  |
| Condition of Stocks |  |  |  |  |
| Maintenance of Register#9 (Stock Book of Component Parts) PR-6.20(2) |  |  |  |  |
| Maintenance of Register#10 (District Register of Miscellaneous Stores) PR-5.16(1) |  |  |  |  |
| Maintenance of Register#11 (Distribution Register of Miscellaneous Stores) PR-5.17 |  |  |  |  |
| Maintenance of Register#12 (Lines Miscellaneous Stores Register) PR-5.18 |  |  |  |  |

**22.** **GENERAL INFORMATION:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Performance** | **Schedule** | **Last Held During the Year** | **Total No. Held During the Year** |
| Orderly Rooms |  |  |  |
| Parades |  |  |  |
| Darbars |  |  |  |
| Musketry |  |  |  |
| Congregational Feeding |  |  |  |

**23. DSP HQRS STATEMENT REGARDING PROBLEMS BEING FACED BY THE LOCAL POLICE**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**24. PROBLEMS / GRIEVANCES EXPRESSED BY THE POLICE PERSONNEL:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**25. REMARKS / RECOMMENDATIONS OF THE INSPECTION OFFICER:**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signature**

**26.** **REMARKS OF THE DPO/RPO/IGP (any other officer notified by the CPO)**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Signature**