

CIP-003 Removable Media Log



Removable Media Log

This log contains information about all removable media (RM) used at the facility. For questions, contact Radian Generation at radian-greenit@radiangen.com or 800-275-5870. Facility: _____

Name	Company	Rationale	Date	Media Type	Data transfer direction	Formatted Successfully	TCA asset tag # or device make & serial number	Evidence to submit
<i>Name of person using the device</i>	<i>Company name</i>	<i>Why device is needed</i>	<i>MM/DD/YY</i>	<i>USB, CD, DVD</i>	<i>Inbound, outbound, or both</i>	<i>Yes, No, or N/A</i>	<i>Dell Latitude LMX23ZB3</i>	☐ TCA scan of RM ☐ RM log
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