

	USER PRIVILEGED ACCESS FORM FOR INTERNAL	Classification	Internal
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To:

Date of Submission:


02/03/2021

APPLICANT INFORMATION			
Name	: Darwis Johan	Function	: Risk & Search Intern
EmployeeID.	: I-ATI-065	Email	: i-darwis.johan@dana.id
Contact no	: 0895-3318-37208	Work location	: Capital Place
Dept.	: Technology		

REQUEST			
Request type	<input checked="" type="checkbox"/> Access Permission	<input type="checkbox"/> Access Removal	<input type="checkbox"/> Access Change

DETAIL OF REQUEST			
Type of Privileged Access	Specify the Access/Destination of the privileged access requested		
<input type="checkbox"/> Server Admin			
<input type="checkbox"/> Network admin			
<input type="checkbox"/> Database admin			
<input checked="" type="checkbox"/> Application admin	Admin Access		
Request Period	<input type="checkbox"/> Permanent	<input checked="" type="checkbox"/> Temporary: 02 / 03 / 21 - 28 / 02 / 22	
Objectives of the access	(Explain Solid reason/justification) Access is needed for installing application		

STATEMENT (Please Check the box)	
<input checked="" type="checkbox"/>	1. I understand this request is asking for a privileged user access.
<input checked="" type="checkbox"/>	2. I will use the facilities as well as possible for Dana Indonesia business purposes.
<input checked="" type="checkbox"/>	3. I will comply with the applicable Information Security Policy and/or Dana Indonesia regulations.
<input checked="" type="checkbox"/>	4. I will be responsible for safeguarding information related to the access provided.
<input checked="" type="checkbox"/>	5. I am willing to accept sanctions for misuse of facilities provided in accordance with the Information Security Policy
<input checked="" type="checkbox"/>	6. I agree that all activities for the use of facilities are monitored by IT Security.
<input checked="" type="checkbox"/>	7. I will not prosecute all actions taken by the Dana Indonesia after disciplinary action.

SUBMIT	CHECKER 1	CHECKER 2	CHECKER 3	IMPLEMENT
Requestor	Department Head / Direct Manager/Lead	IT Security	System's respective VP/Head	Implemented by: (System Operator):
 Darwis Johan Risk & Search Intern (Name & Function) Date: 2 March 2021	(Name & Function) Date:	(Name & Function) Date:	(Name & Function) Date:	(Name & Function) Date: