|  |  |  |
| --- | --- | --- |
| ***NETWORK SECURITY & RISK MANAGEMENT MANAGEMENT***  ***DIVISION OF INFORMATION TECHNOLOGY*** | | |
| **FORMULIR PERMOHONAN *PENGAJUAN/ PERUBAHAN* SERVER BANK BJB (INTERNAL)** | | |
| Kepada | : Divisi Information Technology Grup *Network Security & Risk Management* | |
| Bersama ini kami mohon kepada Divisi Information Technology Grup *Network Security & Risk Management* untuk melaksanakan pembuatan / perubahan Server dengan detail sebagai berikut: | | |
| **Data Pemohon** | | |
| Nama Lengkap | | : Adi Rizal Nurihsan |
| Group/Divisi Pemohon | | : CNC – Non Core Banking / Information Technology |
| **Detail Server** | | |
| Nama Server | | : SVR-LUIS-Web-Prod |
| Kebutuhan Server | | □ Development □ Production  *\*\*Tambahan Jika Server production* *harap mengisi* *formulir Permohonan Akses Server* |
| Spesifikasi Server | | 1. Operating System : RHEL v7 2. Prosesor : 2x4 CPU 3. Hardisk : 500 GB 4. Memory / Ram : 16 GB 5. Aplikasi Penunjang : Apache v2.4, PHP v7.2, PHP-PGSQL |
|  | |  |
| Landasan Permohonan Server (lampiran pendukung) \*\*) | | Untuk keperluan server production Aplikasi LUIS. |
|  | |  |

|  |  |
| --- | --- |
| **Divisi Pemohon** | |
| Pemohon  Adi Rizal Nurihsan  Tanggal : 13 Desember 2019 | Pemimpin Grup/ Divisi  I Nyoman Mas Wira S  Tanggal : 13 Desember 2019 |
| **Persetujuan** | |
| □ Disetujui / □ Tidak Disetujui dengan alasan :  (Diisi oleh Pemimpin Bagian *Network Security & Risk Management*) | |
| Pemimpin Bagian *Network Security & Risk Management*  ------------------------------------------------------  Tanggal : | |
|  | |

|  |  |
| --- | --- |
| **HASIL PENGERJAAN SERVER** | |
| **□** Keterangan Pengerjaan**\*\*)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | |
| Nama Lengkap | : |
| Tanggal Pengerjaan | : |
| IP Address / Nama Vlan | : |
| Jenis Server | □ Server Fisik □ Server Virtual **\*\*)** |
| Spesifikasi Server : | *\*\*Tambahan Jika Server Fisik*  □ Rack Mounted □ Blade  *\*\*Tambahan Jika Server Virtual*   1. Cluster : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 2. Host : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ 3. Datastorage : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

|  |
| --- |
|  |
| *IT Network Security & Risk Management*  (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)  Tanggal : |