## IT Installation/ Repair Request Form

Applied

Date of Request 2022-12-17 1022 - 12 - 17 IER JAMES SOMODIO KOUJI SUGIMOTO SIGNATURE SIGNATURE Prepared By: Local Supervisor/Manager Japanese Department Manager Name of User KIER JAMES SOMODIO I.D No. 009651 PC Name/No: Div/Dep't: WIRE ROPE STRANDING Position: PRODUCTION STAFF Select the purpose of System Registration For New PC Issuance Request (For PC replacement request) Application and Job Request (Systems Registration and Job Requests) Cybozu/Garoon Wireless Network ☑ E-Mail LAN Cable Assembly/Installation Domain ID ☑ MS Teams Account PC Reset/Reformat ☐ Documentum/Astrux System SAP ☐ Toss System Change of PC User previous user/I.D No.: current user/I.D No.: ☐ File Server Drive (specify) (purpose) ☐ Transfer of PC from dep't to dep't ☐ Software (specify) (purpose) ☐ Others (specify) CHANGE PC TO LAPTOP (FOR SAP PURPOSES) ☐ Firewall Policy (Select Policy Level Number) (2) Select from 1, 2, 2A, 3, 3A Reason for Application Policy Validity Period Date From ( yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Permanent Requests Performed by: IT MEMBER Date and Time of Execution Related Document: TCT-G007 Document No. TCF-G022 TOYOFLEX CEBU CORPORATION Retention Period

Checked by:

AMADITO ORTIZANO

Approved by:

TAKAFUMI MATSUNAGA

2 YEARS

repared by:

REY DAGATAN

2022-10-27

Effectivity Date