2023 - 01 - 09 YOSHIYUKI MORITA BENZWAN SIGNATURE Prepared By: al Supervisor/Manager Japanese Department Manager Name of User LISA BENTULAN I.D No. 5319 TFXC0349 PC Name/No: T-ASSY Div/Dep't: Position: System Registration and Job Request Select the purpose of For New PC Issuance Request (For PC replacement request) **Application** ou check here, attached the signed TFJ-S15-G030 for (Systems Registration and Job Requests) ☐ Cybozu/Garoon □ 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) ☐ Firewall Policy (Select Policy Level Number) (2AT) Select from 1, 2, 2A,(3) 3A Reason for Application Quido Communication Policy Validity Period Date From ( yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Permanent St. Doctor ners-01-10 -11.59 +/74 Requests Performed by: IT MEMBER Date and Time of Execution Related Document: TCT-G007 TCF-G022 Document No. Ver. TOYOFLEX CEBU CORPORATION Retention Period Prepared by: Checked by: Approved by: Effectivity Date 2022-10-27 2 YEARS TAKAFUMI MATSUNAGA REY DAGATAN AMADITO ORTIZANO

IT Installation/ Repair Request Form /