IT Installation/ Repair Request Form Record Control NO. : 2027-07-29 Date of Request 2023-07-29 4. GLOUDGE 2003-07-29 DAISUKE NAKAYAMA **RONALD CHAVEZ** NAME & SIGNATURE Local Supervisor/Manage Name of User: JUNNEL YINGTH ANAM I.D No.: 012156 PC Name/No: TFXC 1008 WR- NYLON COATING Div/Dep't: ASSOCIATE STAFF Position: System Registration Select the purpose of Application For New PC Issuance Request (For PC replacement request) and Job Request If you check here, etached the signed TCF-G084 form (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.: ve (specify) DOMS Common & BENG Common. - Quality meeting report submission File Server Drive (purpose) - Pasy access for review of System relation document ☐ Transfer of PC from dept to dept Software (purpose) (specify) Others (specify) Tirewall Policy (Select Policy Level Number) Select from: 2 2A 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 Pen

Related Document: TCT-007 & TCF-G084

Document No. TCF-G022 Ver. 5 TOYOFLEX CEBU CORPORATION Retention Period

Effectivity Date 2023-07-24 Prepared by: Checked by: Approved by:

RUSHKY ESTRERA REY DAGATAN AMADITO ORTIZANO 2 YEARS

KNAVEN JADE PARAN

TEMEMBER

Requests Performed by:

202207-69

Date and Time of Execution