IT Installation/ Repair Request Form Date of Request 2023-07-20 20230720 2023-07-20 Mae Englaterra SIGNATURE Prepared By: Local Supervisor/Manager Japanese Department Manager Name of User BIENVEN BUSCAGAN I.D No. 7167 PC Name/No: TFXC0387 Div/Dep't: FILMECC/PR/ASSY/SDGW Position: ASST. LEADER System Registration and Job Request Select the purpose of For New PC Issuance Request (For PC replacement request) Application (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.: 5988 (Ema Lofranco) current user/I.D No.: 7167(Bienven Buscagan) File Server Drive (specify) Medical Group & Medical Factory (purpose) ☐ Transfer of PC from dep't to dep't ☐ Software (specify) (purpose) ☐ Others (specify) Firewall Policy (Select Policy Level Number) (2) Select from 1, 2, 2A, 3, 3A Reason for Application for data encoding and sending, such as monitoring related to SAP. Policy Validity Period Date From (yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Permanent 1204-29-24 Requests Performed by: IT MEMBER Date and Time of Execution Related Document: TCT-G007 TCF-G022 TOYOFLEX CEBU CORPORATION Document No. Ver. 4 Retention Period Prepared by: Checked by: Approved by: 2022-10-27 Effectivity Date 2 YEARS TAKAFUMI MATSUNAGA

AMADITO ORTIZANO

REY DAGATAN