## IT Installation/ Repair Request Form

|   |                                      |                              | Date of Request                       |  |                    |   |  |
|---|--------------------------------------|------------------------------|---------------------------------------|--|--------------------|---|--|
|   |                                      |                              |                                       | NATURE NATURE OF WISON Manager   | SIGN               | PATURE 2012 PO CO                       |  |
| Name:   | Archilles Nadiera                    |                              | -                                     |  |                    |   |  |
| I.D No.   | 011800                               |                              | _                                     |  |                    |   |  |
|   | : TFXC 0940                          |                              | -                                     |  |                    |   |  |
| Div/Dep't:  | GA/Safety GA/Safety                  |                              | -                                     |  |                    |   |  |
| Type of Instal  | llation                              | (Entry)<br>(For Install)     | (Exit)<br>(For Deletion)              |  |                    |   |  |
|   | R-Pics System                        |                              |                                       |  |                    |   |  |
|   | Cybozu/Garoon                        |                              |                                       | <ul><li>✓ Wireless Network</li><li>✓ LAN Cable Assembly/Installation</li></ul> |                    |   |  |
| 1   | E-Mail                               |                              |                                       |  |                    |   |  |
|   | Active Directory                     |                              | ☐ PC Reformat                         |  |                    |   |  |
|   | ] Siam System                        |                              |                                       | ☐ Documentum/Astrux System   |                    |   |  |
|   | ☐ Data Surfing ☐ Toss System         |                              |                                       |  |                    |   |  |
|   | Change of PC User                    |                              |                                       | □SAP   |                    |   |  |
| 5.77 52115  | previous user/I.D                    |                              | current user/I.D No.:                 |  |                    |   |  |
|   | File Server Drive<br>(spec           | cify)                        |                                       | (purpose)  |                    |   |  |
|   | Transfer of PC from (                | dep't                        |                                       | to dep't   |                    | *************************************** |  |
|   | Software (spec                       | cify)                        |                                       | (purpose)  |                    |   |  |
|   | Others (spec                         | cify)                        | teams                                 |  |                    |   |  |
| ☐ Firewall Policy (Select Policy Level Number) ( ) Select from 1, 2, 3, 4 |                                      |                              |                                       |  |                    |   |  |
| Reason for Application new Safety 4>FF                                    |                                      |                              |                                       |  |                    |   |  |
|   |                                      |                              |                                       |  |                    |   |  |
|   | Policy Validity Pe                   | eriod Date                   | From ( yyyy/mm/dd) Date To (yy        |  | ate To (yyyy/mm/do | i)                                      |  |
|   | Note: Do not fill-up Validity Period | if Permanent                 |                                       |  |                    |   |  |
|   | Requests Performe                    | ed by:                       | Obaba, NC lyde<br>IT MEMBER           |  | and Time of Execu  |   |  |
| Document No.  | TCF-G022                             | Ver. 3                       | TOYOFI                                | LEX CEBU CORPORAT  | TION               | Retention Period                        |  |
| Effectivity Date  | 2021-04-15                           | Prepared by:<br>SUSETTE SURB | Checked by:<br>BANO REY DAGATAN/AMADI | Approved by:<br>ITO ORTIZANO TA  | KAFUMI MATSUNAGA   | 2 YEARS                                 |  |