Record Control NO. : G -IRF- 29/0/4-2024 - 01 - 22 Date of Request 1-2024-01-24 GL ODOVE 22 LD CHAVEZ DAISUKE NAKAYAMA NAME & SIGNATURE NAME & SIGNATURE NAME & SIGNATURE Prepared By: Local Supervisor/Manager Japanese Department Manager Done CHARIS BEHIK Name of User: 009756 I.D No.: TFXC 0849 & TFXC0637 (BOA) PC Name/No: WIRE ROPE - NYLON COATING Div/Dep't: WORKER 11 Position: System Registration and Job Request Select the purpose For New PC Issuance Request (For PC replacement request) of Application If you check here, attached the signed TCF-G084 for connection (Systems Registration and Job Requests) WIFI for prevention of intemption Wireless Network Cybozu/Garoon during product labelling ☐ E-Mail ☐ LAN Cable Assembly/Installation ☐ Domain ID □ PC Reset/Reformat ☐ Documentum/Astrux System SAP ☐ Toss System ☐ Change of PC User NA 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) Select from: 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 wrd - 01 - 0C Requests Performed by: MEMBER Date and Time of Execution Related Document: TCT-007 & TCF-G084 TCF-G022 Document No. Ver. TOYOFLEX CEBU CORPORATION Retention Period Prepared by: Checked by: Approved by: Effectivity Date 2023-07-24 2 YEARS

RUSHKY ESTRERA

REY DAGATAN

AMADITO ORTIZANO

IT Installation/ Repair Request Form