IT Installation/ Repair Request Form **Date of Request** 2023-07-05 2010107 SIGNATURE SIGNATURE Prepared By: Local Supervisor/Manager Japanese Department Manager Name of User EMA LOFRANCO I.D No. 05988 PC Name/No: TFXC0387 Div/Dep't: FILMECC/PR Position: ASSOCIATE STAFF Select the purpose of For New PC Issuance Request (For PC replacement request) Application and Job Request eck here, attached the signed TFJ-S15-G030 f (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.: 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) (3) Select from 1, 2, 2A, 3, 3A Reason for Application Used to communicate personnel related to work. Policy Validity Period Date From (yyyy/mm/dd) Date To (yyyy/mm/dd) Note: Do not fill-up Validity Period if Permanent 2023 - 07-13 JO-ANN ARRIBATIO Requests Performed by: IT MEMBER Date and Time of Execution Related Document: TCT-G007

TOYOFLEX CEBU CORPORATION

Approved by:

TAKAFUMI MATSUNAGA

Checked by:

AMADITO ORTIZANO

Retention Period

2 YEARS

TCF-G022

2022-10-27

Ver.

Prepared by:

REY DAGATAN

Document No.

Effectivity Date