IT Installation/ Repair Request Form **Date of Request** 2023-07-20 2027-07-20 Jojie Mae Englaterra SIGNATURE 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 Select the purpose of System Registration For New PC Issuance Request (For PC replacement request) Application and Job Request check here, attached the signed TFJ-S15-G030 fo (Systems Registration and Job Requests) ☐ Cybozu/Garoon Wireless Network E-Mail ☐ LAN Cable Assembly/Installation ☐ Domain ID ☐ 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. Retention Period Ver.

Prepared by:

REY DAGATAN

2022-10-27

Effectivity Date

Checked by:

AMADITO ORTIZANO

Approved by:

TAKAFUMI MATSUNAGA

2 YEARS