ASSETS HANDOVER FORM



Record Control NO. : G - KST - 291004-1

| DEPARTMENT: | | t-Ass | 1 | | , | | | | | | |
|---------------------------------------|--------------------|---|---|---|--|--------------------------|-------|--|--|--|--|
| EMPLOYEE ID NO. 8 | NAME: | ODE319 LISA G. BENTULAN | | | | | | | | | |
| DIVISION: | | PRODUCTION | | | | | | | | | |
| DEAR SIR/MA | PLEAS | | | : ASSETS HANDE CIENT MANNER. | | DU TO SUPPORT YOU IN CAR | RYING | | | | |
| | NO. | | COMPUTER M | IODEL | QTY. | PC NUMBER | | | | | |
| | 1 | | EIS | | l. | TFXC1050 | | | | | |
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| (AUTHORIZ | ZED SIGN | IATORIES) | | | | | | | | | |
| REQUES | STOR & A | APPROVER: LIST BENTWAN | | | 18 Money 19 | | | | | | |
| | | F | LOCAL | SUPERVISOR | | JAPANESE MANAGER | | | | | |
| RESPONSIBL | LE FOR F | IANDOVER: | | N. | AME OF IT STAFF / IT | TECHNICIAN | | | | | |
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| 3 OF THE OC | DIVITANT | CODE OF CC | NADOOT THERE | - WILL DL A GOI | TALOT ONDING | OARO HOR. | | | | | |
| | (PLE | ASE READ AD | DITIONAL AGR | REEMENTS AT TH | HE BACK) | | | | | | |
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| EMPLOYEE SIGNAL DATE SIGNED: | ATURE: | 2024-0 | |] | | | | | | | |
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| | | | TOYO | FLEX CEBU CO | RPORATION | | | | | | |

Toyoflex Cebu Corporation provides employees a computer to enable them to perform their task where in they need to do a report and be able to perform the job

This agreement is intended to protect the security and integrity of Toyoflex Cebu Corporation Data, Technology and Infrastructure, Thus employees must agree to the terms and conditions set forth in this agreement.

Terms of usage

- 1. The company defines acceptable business use as activities that directly or indirectly support the business of the Company
- 2. All company provided electronic devices are the property of the Company. Therefore, employees must comply with the company requests to make their Company-issued electronic devices available for any reason, including upgrades, replacement, inspection, or retrieval for on going investigations.
- 3. The Returning of Company issued electroninc devices (laptops, desktops) and all accessories during separation from the company should be done otherwise no clearance signing.
- 4. Upon returning of the electroninc devices (laptops, desktops,) during the separation of the company, the device should be in proper order and in working condition (normal wear and tear) If the device will be found damaged by negligence or by intention. the employee will bear the cost of the repair, disregard the cost
- The employee are not allowed to delete Any data inside the issued electronic device (laptops, desktops).If you really need to delete, You can coordinate to IT Section.
- 6. Know that Toyoflex Cebu Corporation reserves the right to take appropriate actions for the non-compliance with this written policy in accordance to the DPA (Data Privacy Act) of 2012 or RA (Republic Act) 10173

By signing this document that I, the data subject, Hereby give my consent to adhere to the abovementioned terms and agreement and to allow the company to collect ,access and retrieve the data recevied and stored in my company issued electroninc device.

Executed as an Agreement

Signed By:

2024-61-18

Employees Name and Date

Signed on behalf of the Company

Toyoflex Cebu Corporation

| Document No. | TCF-G084 | Ver. | 3 | TOYOFLEX CEBU CORPORATION | | Retention Period |
|-------------------|------------|------------------------------|---|---------------------------|--------------------------------|------------------|
| Effectivity Date: | 2023-07-24 | Prepared by: RUSHKY ESTRERA | | Checked by: REY DAGATAN | Approved by: AMADITO ORTIZANO | 2 YEARS |