



New Platform Service Request

PART A: PROJECT DESCRIPTION						* to be filled in by Requestor	
Proposed Project Name	BOARD EVALUATION ASSESSMENT (BEA)				Request #	NSR_IT_2018_0001	
Requester (Name)	KEVIN THOMAS		Department	IT	Request Date	14/02/2019	
Business Owner (Company)	UEM EDGENTA BHD		Department	IT	Target Due Date	19/02/2019	
Request Objective	TO CREATE A NEW WAF bea.uemedgenta.com AND POINT TO edexweb01.southeastasia.cloudapp.azure.com						
Priority	High	<input checked="" type="checkbox"/>	Medium	<input type="checkbox"/>	Low	<input type="checkbox"/>	
Budget Type	Budgeted	<input checked="" type="checkbox"/>	Unbudgeted	<input type="checkbox"/>	POC	<input type="checkbox"/>	
Estimated Effort (man-days)					Estimated Cost (MYR)	0:00	
* include software, hardware, licensing or other costs							
Other project/ work stream impacted							
Alternative if not implement							
Pre-Requisite Verification	Management Paper		Supportive Document				
If pre-requisite is not applicable, kindly provide justification:							
No of Resoures require	*Please fill in resource requirement sheet for each resource.						

PART B: APPROVAL			
Request by:		Approve by HOU:	
Name:	MUNAZRINATUL AIDA MOHD NAZRI	Name:	KEVIN THOMAS
Designation:	ASSISTANT MANAGER	Designation:	DEPUTY SENIOR MANAGER
Date:	14/02/2019	Date:	14/02/2019
Signature		Signature	
Verify by PaaS Manager		Approve by HOD	
Name:		Name:	STEVENSAN INNASIMUTHU
Designation:		Designation:	HEAD OF IT
Date:		Date:	
Signature		Signature	

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Page 2 of 2

RESOURCE REQUIREMENT SHEET No. :													* to be filled in by Requestor			
Server Spec Basic Information	CPU								OS							
	Memory								OS Disk Size							
	Additional Disk/Size				Disk 1		Disk 2		Disk 3		Disk4		Disk5			
Database Requirement	VM Database				MS SQL								MySQL			
	Cloud Database				Azure SQL								Azure MYSQL			
	High Availability				Yes / No											
Network Requirement	Private IP				Yes ✓				Public IP				Yes ✓			
	Ports				443											
	Web Application Firewall				Yes ✓				HTTP		HTTPS ✓		Port		443	
BCM CAT	1	2	3	4												
	Notes				1-Critical Functions (24 hours / 1 calendar day) 2-Essential Functions (72 hours / 3 calendar days) 3-Necessary / Desirable Functions (168 hours / 7 calendar days)											
Backup	Daily				Weekly				Monthly		Yearly		Add-hoc			
Backup Retention																
Market Place																
Remote Desktop	✓	Internal			Access By											
	✓	External			Access By											

RESOURCE SPECIFICATIONS													* to be filled in by PaaS Team			
Subscription ID																
Resources Group									Resource Type							
Resources Name									Network Name							
Storage Account									Replication Type LRS/GRS/RA-GRS							
VM Size									Resource Price							
Private IP									Public IP							
Private DNS									Public DNS							
Backup Policy									Recovery Service Vault Name							
Tags Information																
Environment									Function							
Application									Company							
Remote Desktop Server (Jump Box)																