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| **Proposed Project Name** | New EMDS Site | | | | | **Request #** | | RFC\_IT\_2019\_0008 | | |
| **Requester (Name)** | Aida | | **Department** | | IT | | | | **Request Date** | 22 April 2019 |
| **Business Owner (Name)** | Stevensan | | **Department** | | IT | | | | **Target Due Date** | 23 April 2019 |
| **Request Description** | Register New public DNS record for Kuching Office | | | | | | | | | |
| **Request Objective** | To allow Kuching Office to access EDMS (external) | | | | | | | | | |
| **Impacted** | No impact to user only will update the information. | | | | | | | | | |
| **Impacted Department** |  |  | |  | | |  | | | |
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| Others: | | | | | | | | | |
| *Tips:*   1. *Request # is a controlled number to be provided by IT team.* 2. *Target due date is subject to IT confirmation via assessment of criticality, revenue generating capability and other aspects.* 3. *Any changes on project information MUST be communicated to IT team.* | | | | | | | | | | |



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| **PART B ICT APPROVAL \*** *to be filled in by ICT PMO* | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Category** | |  | Project (New) | | | |  | | | Major Enhancement | | | | | | | |  | | Minor Enhancement | | | |  | | Fixes |
| **Priority** | |  | High | |  | | | Medium | | | | |  | Low | | | | | | | | | | | | |
| **Product Manager** | | Faisal | | | | | | | | | | | | | | | | | | | | | | | | |
| **Assigned To** | |  | | | | | | | | | | Revert estimated effort & cost by | | | | | | | | | |  | | | | |
| **Estimated Effort**  ***(man-days)*** | | 1 | | | | | | | | | Estimated Cost *(MYR)* | | | | | | | | | | | 0:00 | | | | |
| *\* include software, hardware, licensing or other costs* | | | | | | | | | | | | | | | |
| **Scope** | | 1. Create two new public ip for Azure fortigate firewall 2. NAT to back end server, Port 80 / Http  * EDKLVDEV01 (10.249.1.125) http://edms.strtest.opusbhd.com * OPSGAZEXWEB01 (10.49.4.43) https://edms.str.opusbhd.com  1. Handover to dev team fur further testing | | | | | | | | | | | | | | | | | | | | | | | | |
| **Risk Mitigation** | | 1. Backup Firewall Config for quick undo function. | | | | | | | | | | | | | | | | | | | | | | | | |
| **Other project/ work stream impacted** | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| **Alternative if not implement** | | 1. VPN access to MenaraUEM with low performance access. | | | | | | | | | | | | | | | | | | | | | | | | |
| **Approval** | |  | Yes |  | | No | | | **If yes, Target Kick off date:** | | | | | | |  | | | | | | | **Appendix Ref. #** | |  | |
| **Pre-Requisite Verification** | |  | Agreed by Product Owner | | | | | | | | | | | | | |  | | Signed Scope of Work (SOW) | | | | | | | |
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| If pre-requisite is not applicable, kindly provide justification: | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Request by** | | **Verify by** | |
| Name: | Munazrinatul Aida Mohd Nazri | Name: | Kevin Thomas |
| Designation: |  | Designation: | SaaS Deputy Sr. Manager |
| Date: |  | Date: |  |
| *(Signature)* |  | *(Signature)* |  |
| **Agreed by ( Product Owner )** | | **Endorsed by HOD** | |
| Name: | Faisal Ismail | Name: | Stevensan |
| Designation: | IaaS Manager | Designation: | IT HOD |
| Date: |  | Date: |  |
|  |  |  |  |