From:	Go, Yusming
Sent:	Friday, September 26, 2014 7:19 PM
To:	Low, Dennis; Lim, Jason; Venus, Alexander Joseph
Cc:	Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com); See, Raymond; Chua, Sook San; Laurent Kek (laurent.kek@dbschenker.com); Leong, Lai Yee
Subject:	RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Dennis,

Based on ASR#4780, I have created the following wms temp ids for Apple ADC:

adc.tmp1
adc.tmp2
adc.tmp3
adc.tmp4
adc.tmp5
adc.tmp6
adc.tmp7
adc.tmp8

Yusming Gunawan Go (Mr)
IT Solutioning

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Singapore 486129
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Mobile +65 9663 6483

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www.dbschenker.com

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DB Ecoprogram @ www.dbecoprogram.com

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From: Low, Dennis
Sent: Thursday, September 25, 2014 4:21 PM
To: Lim, Jason; Venus, Alexander Joseph; Go, Yusming
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com); See, Raymond; Chua, Sook San; Laurent Kek (laurent.kek@dbschenker.com); Leong, Lai Yee
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Thanks Jason, It is ok.

Hi Yusming, Alex,

Yus, please process for HWMS temp IDs creation for Apple FG and let Jason and Alex know after IDs created, so both can continue.

Thanks.

Best Regards
Dennis Low (Mr.)
IT Solutioning Department

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From: Lim, Jason
Sent: Thursday, September 25, 2014 3:49 PM
To: Low, Dennis
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com); See, Raymond; Chua, Sook San; Laurent Kek (laurent.kek@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Dennis,

Thanks, request raised by using Peter's name as requestor as I can't find my name in the list.

ReqNo	Customer	Dept	Application	Requestor	RequestTitle	Priority	Status	ExpStartDate	ExpComplDate	ITAccountM
4780 R	Apple AADC	Logistics	WMS	Peter Lim Kok Meng	Apple information Security Audit	1	Open			Leong Lai Ye

Thanks and Regards,
Jason Lim

CONTRACT LOGISTICS / SCM, Operations
Apple South Asia Pte Ltd (AADC)
c/o Schenker (S) Pte Ltd
35 Greenwich Drive, Level 05
Singapore 533952
DID: +65 6713 5916 Mobile: +65 9008 7817
AADC Group Email: sin.apple@dbschenker.com

From: Low, Dennis
Sent: Thursday, September 25, 2014 3:02 PM
To: Lim, Jason; See, Raymond; Chua, Sook San; Laurent Kek (laurent.kek@dbschenker.com)
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Jason,

Please raise HWMS ID via ASR : http://asr.schenker.com.sg/files/search.asp

Hi Laurent,

Please raise the temp NT ID via UIMS and
WMS ID via ASR.

Please raise by end of today as we need time to process.

Best Regards
Dennis Low (Mr.)
IT Solutioning Department

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From: Lim, Jason
Sent: Wednesday, September 24, 2014 11:41 AM
To: See, Raymond; Chua, Sook San; Low, Dennis
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Thanks Raymond, UIMS raised.

Hi Lee,

Please assist to approve.

ReqNo	Status	Type	Requestor	AccountOwner	Manager	Dept	DateCreated
8031	Pending	Application	Jason Lim Wen Xuan	Jason Lim Wen Xuan	LEE KOK CHENG	CL/SCM - Apple DC	24/09/2014

Thanks and Regards,
Jason Lim

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AADC Group Email: sin.apple@dbschenker.com

From: See, Raymond
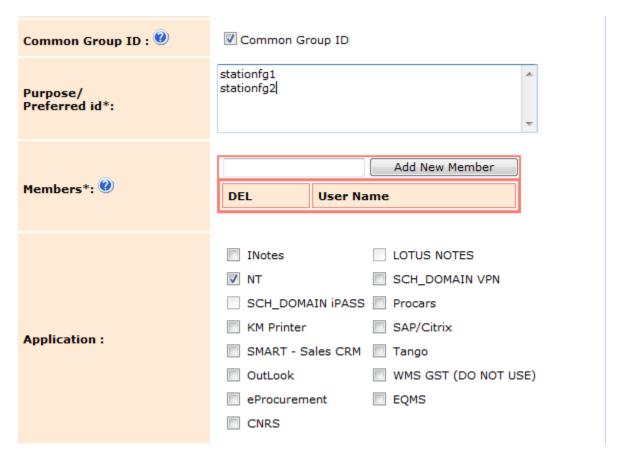**Sent:** Wednesday, September 24, 2014 10:07 AM

To: Lim, Jason; Chua, Sook San; Low, Dennis
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Jason,

For WMS ID, Dennis will advise you on the procedure. As for NT, I will suggest that you raise a single request in UIMS as per the below screenshot. Tick on Common Group ID and NT, input your NT ID as stationfg1…..until stationfg34 and we will assign each station ID a unique password. In the account owner section, put yourself as the owner. Let me know if you have any questions.

Best regards,
Raymond See
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DDI   : +65 6549-1336
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Mobile : +65 9875-7998

Schenker Singapore IT Service Desk
To register a new trouble ticket, please send an email to support.sin-nsc@dbschenker.com
Alternatively please call +65 65491100 to speak to a service desk agent

---

From: Lim, Jason
Sent: Tuesday, September 23, 2014 5:36 PM
To: Chua, Sook San; See, Raymond; Low, Dennis
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Henry Tjan (henry.tjan@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Raymond,

We will need to create 8 WMS IDs for temp staff as well, same question, do I have to raise through UIMS as well?

Thanks and Regards,
Jason Lim

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AADC Group Email: sin.apple@dbschenker.com

From: Chua, Sook San
Sent: Tuesday, September 23, 2014 5:25 PM
To: Lim, Jason; See, Raymond
Cc: Lee, Kok Cheng; Quek, Roger; Chong, Yuit-oon; Low, Dennis; Henry Tjan (henry.tjan@dbschenker.com)
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Looping in Henry, Dennis & Yuit Oon.

Thanks,

Best Regards
Chua Sook San (Ms.)
Manager - Program
CONTRACT LOGISTICS / SCM, Operations
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Singapore 533952
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- Environment activities & climate protection initiatives: DB Ecoprogram @ http://www.dbecoprogram.com

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From: Lim, Jason
Sent: Tuesday, September 23, 2014 4:37 PM
To: See, Raymond
Cc: Lee, Kok Cheng; Chua, Sook San; Quek, Roger
Subject: FW: Action Items prior to Apple Information Security Audit (2nd Oct)

Hi Raymond,

We need 34 NT login for FG online stations + other common work stations. Not sure if these to be raised through UIMS one by one or we can request through e-mail?

Request Details		Submit
Requestor Name *:	Jason Lim Wen Xuan	...
Requestor Email *:	jason.lim@dbschenker.com	
Contact No:	6377 5827 (eg:6549-1333)	
Fax No:	6377 5829 (eg:6549-1333)	
Account Owner Information		
Full Name *:		...
User Email:		
Job Title *:		
Contact No:	(eg:6549-1333)	
Fax No:	(eg:6549-1333)	
Employee No:		
Location:		
Reporting To *:		...
Mgr Title:		
Mgr Email *:		
Division/Dept:		
Common Group ID :	☐ Common Group ID	
Application :	☐ INotes ☐ LOTUS NOTES ☑ NT ☐ SCH_DOMAIN VPN ☐ SCH_DOMAIN iPASS ☐ Procars ☐ KM Printer ☐ SAP/Citrix ☐ SMART - Sales CRM ☐ Tango ☐ OutLook ☐ WMS GST (DO NOT USE) ☐ eProcurement ☐ EQMS	

Thanks and Regards,
Jason Lim

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AADC Group Email: sin.apple@dbschenker.com

From: Chua, Sook San
Sent: Tuesday, September 23, 2014 4:20 PM
To: Chong, Ooi Mun; Quek, Roger; See, Raymond; Low, Dennis; Henry Tjan (henry.tjan@dbschenker.com); Chong, Yuit-oon; Phang, Jessy; Lee, Kok Cheng; Lee, Qinyi Kenneth; Lim, George; Laurent Kek; Lim, Jason
Subject: RE: Action Items prior to Apple Information Security Audit (2nd Oct)

Looping Jason in.

Thanks,

Best Regards
Chua Sook San (Ms.)
Manager - Program
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From: Chong, Ooi Mun
Sent: Tuesday, September 23, 2014 3:18 PM
To: Quek, Roger; See, Raymond; Low, Dennis; Henry Tjan (henry.tjan@dbschenker.com); Chong, Yuit-oon; Phang, Jessy; Lee, Kok Cheng; Chua, Sook San; Lee, Qinyi Kenneth; Lim, George; Laurent Kek
Subject: Action Items prior to Apple Information Security Audit (2nd Oct)
Importance: High

Hi All,

Below stated list of action items to carry out prior next Thu (2nd Oct).
We shall come together next Tue to ensure below are closed.

1. Paste Poster at Warehouse and Office : Roger to follow up with Lee
2. Security Awareness Training – 3 slots : Yuit Oon to arrange with Yau Meng
3. IT Assets List – AC : Need the list ASAP : Roger to PUSH
4. eLMS - Training Plan : Yuit Oon to follow up with HR
5. During on site audit, person in Charge - FG : Lee Kok Cheng, AC : KGB – Kenneth, KBB – Lawrence, Screening – George : Roger to notify Operations, Jessy will interview PIC prior 2nd Oct
6. FG : Assign Windows Login and WMS Login tag to each work station : Raymond to create id
7. AC : Assign Windows and iCare login to each work station : Raymond to create id

Thanks.

Regards,
Chong Ooi Mun (Aimin)

Customer Management Office
Schenker (Asia Pacific) Pte Ltd

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