Change Request Form

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| **1.) SUBMITTER - GENERAL INFORMATION** | | | | | |
| **CR#** | *#IS214-697682* | | | | |
| **Type of CR** | *Security update* | | | | |
| **Project/Program/Initiative** | *Security update for SCP Build 1.0.0* | | | | |
| **Submitter Name** | *IS214 Quality Assurance Division* | | | | |
| **Brief Description of Request** | *Quality Assurance Division has created a script to enhance the system security that must be applied to all company instances including Lab and Test environments.* | | | | |
| **Date Submitted** | *7 March 2019* | | | | |
| **Date Required** | *13 March 2019* | | | | |
| **Priority** | ~~Low~~ | ~~Medium~~ | High | | ~~Mandatory~~ |
| **Reason for Change** | *This security patch will address a critical vulnerability within the .Trojan app used for Enterprise Monitoring. This patch also removes the potentially malicious 'root' file located in the home directory of the ec2-user account.* | | | | |
| **Other Artifacts Impacted** | *-* | | | | |
| **Assumptions and Notes** | *The requested change will be implemented on a Sunday as per our maintenance guideline.* | | | | |
| **Comments** | *Nil* | | | | |
| **Attachments or References** | Yes | ~~No~~ |  | | |
| **Link:** [**Git url for script**](https://github.com/profRaf/SCP/tree/master/scripts/security/EVE-2019-0001) | | | | |
| **Approval Signature** | *IS214 Quality Assurance Division* | | **Date Signed** | *08 March 2019* | |
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| **2.) IT OPERATIONS MANAGER - INITIAL ANALYSIS** | | | | | |
| **Hour Impact** | *hrs* | | *0.5* | | |
| **Duration Impact** | *days* | | *1* | | |
| **Comments** | *Mandatory change from IS214 Quality Assurance Division.* | | | | |
| **Recommendations** | *Nil* | | | | |
| **Approval Signature** | | *[Approval Signature]*  *Kenny Kwek* | | **Date Signed** | *8 March 2019* |
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| **3.) CHIEF OPERATING OFFICER – DECISION** | | | | | | | |
| **Decision** | | Approved | ~~Approved with Conditions~~ | | ~~Rejected~~ | | ~~More Info~~ |
| **Decision Date** | | *08 March 2019* | | | | | |
| **Decision Explanation** | | **Link:** [**Approval for Change Request**](#_kbknpf3du6e4) | | | | | |
| **Conditions** | | *Nil* | | | | | |
| **Approval Signature** | *Loc Hguyen Huynh* | | | **Date Signed** | | *8 March 2019* | |
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# Reference

## Approval for Change Request

