`VIRTUAL PRIVATE NETWORK (VPN) REQUEST FORM

Request Date : **09 Feb 2023**

Status : ☐ Bank's Employee – Permanent

☐ Bank's Employee – Contract

X Non Bank's Employee (Vendor)

Period of Use : ☐ Permanent X Temporary from 19 Jan 2023 until 31 Dec 2023

Purpose of Access : X Project – (Project Code PJ22TB316)

☐ BAU – (Troubleshooting, Support, _____)

Computer Category : ☐ CIMB Niaga Laptop (Computer Name: _____)

X Non CIMB Niaga Laptop (Computer Name: _____)

*Note: provide capture as per following items (as attachment):
1. Latest version of Antivirus (1 month at the maximum)
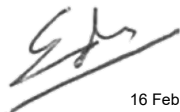**2. Latest security patch (1 month at the maximum)**

NIP	3037380	**Requestor's Name**	Indra Septian Darmawan
Job Role	System Analyst		
Division / Branch	Corporate Internet Banking	**Group / Area**	Digital DevOps
Office Location	Bintaro		
Telp / HP	081283788679	**Email**	Indra.darmawan@cimbniaga.co.id
Direct Supervisor's Name	Edwin Handojo	**Direct Supervisor's e-mail**	Edwin.handojo@cimbniaga.co.id

Application Request : ☐ Default (e-mail, e-manual, sharp, smart, astrid, rodan, yoda and seclore)

X Non Default (Transactional / Non Transactional)

*note: please fill in the detail apps below

	List of application	Category	Transactional / Non Transactional	Remarks
1	https://api.int-gateway.dev.mylab.local:9443/	*New*	*Transactional*	Akses API portal esb untuk development NGB
2	https://bitbucket.cimbniaga.co.id/	*New*	*Transactional*	Akses source code repository untuk development NGB
3	https://jira.cimbniaga.co.id/	*New*	*Non Transactional*	Akses untuk tracking

				development NGB
4	https://confluence.cimbniaga.co.id/	*New*	*Non Transactional*	Akses maintain dokumentasi development NGB
5	http://10.23.80.117:8080/qcbin/start_a.jsp	*New*	*Non Transactional*	Akses maintain Kebutuhan testing NGB
6	https://developer.portal.dev.mylab.local/cimb-internal/beta/	*New*	*Non Transactional*	Akses API portal esb untuk development NGB
7	http://10.25.143.149:9001/corp/	*New*	*Transactional*	Akses existing application NGB
8	http://10.25.143.149:9011/rcp/login.jsp	*New*	*Transactional*	Akses existing application NGB

*note: Transactional application request will be verified by respective Div Head including Group Head aligning with job role. In addition, respective RCU concern need to be provided to ensure the risk of transaction activity through VPN is identified and manage properly.

Requestor	Div. Head / BM	Group Head / Area Mgr
16/02/23	16 Feb 2023	
Indra Septian Darmawan	Edwin Handojo	Jeffry Kurniawan

Approved by: **Execution:**

Cyber Security Operations Head	Executed by	Verified by
Hardi Kurniawan	………………………………	………………………………

Lampiran:

List User Vendor Hitachi EbWorx (NEW)

No	Name	Job Role	Computer Name	Phone Number	Email
1	Philip Wong Wei Lek	Senior Project Manager (Overall PM and Niaga)	HDHMBL22008	+60126630950	philipwong@hitachi-ebworx.com
2	Koh Kuan Sing	Senior Project Manager (MY)	HDHMBL21069	+6016-2250012	kskoh@hitachi-ebworx.com
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57	Thing Soh Wen	Technical Lead	EBWMBL18040	+60162869110	swthing@hitachi-ebworx.com

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Existing

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