

Private & Confidential

ITAM-(13)/2020 v1

Requester Details

Name : Janarthanan Kumara Mudaliyar Shanmugam

Employee/Staff No : CW0004093 NRIC/Passport No : Z4678051

Designation / Title : Senior Technical Architect Contact No : 01125646891

Company Name : Avensys Company Base : KL

Email : janarthanan.shanmugam@cimb.com

CIMB Entity : GT

Dept Name : DIGITAL APPLICATION DELIVERY

Full Address : Menara CIMB

Duration - Start Date : 1-Nov-20 End Date : 31-Oct-21

LAN

Outlook

Login to Domain ☒ CIMBMY
☐ SBBMY
☐ Others : _____

☐ Create new ID *(Assign By ITAM)*

☐ Delete User ID _____

☐ Reset Password _____

☒ Update Expiry mycv1sji

☐ Others : _____

Email Access ☐ Internal Email only
☒ Internal & External email
☐ Group Mass Mailing

☐ Create Email

☐ Delete Email

☒ Recertify Email Id

☐ Increase Mailbox Size _____

☐ Others : _____

Remarks

I have read and understood CIMB's Group IT Policy. I shall abide by this policy and am aware that violation of the policy can lead to immediate revocation of privileges and disciplinary action, including termination of employment and/or legal action. HOD will be responsible to ensure user id (vendor/contract staff) deleted upon their last working day in CIMB.

Signature :  Date (dd/mm/yy) : 01-Nov-2020

Approval

Reviewed By

Approved By (Head Of Dept)

Name : Mervin Gerard Krishnasamy

Staff No : _____

Designation : VP

Signature : _____

Date : _____

Name : Abdul Rahman bin Mohamed

Staff No : _____

Designation : Head

Signature : _____

Date : _____

The approver on this request should consider all system security requirements, sensitive information related and policies pertaining to information dissemination and authorization before granting approval on system access.

Administrator

Processed By : _____ Date : _____