**Open System & DB Implementation Request**

**Section 1 Initiation**

**Project Information:**

|  |  |  |  |
| --- | --- | --- | --- |
| **App Code** | ADV | **DR Tier** | 1 |
| **Project Name** | Digital Bank Mightier | | |
| **Description of Business Usage and Purpose** | Personal Finance Management | | |

**Request Information:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Environment** | * **DEV** | * **SIT** |  |  |
| * **UAT/MR** | * **UAT/QR** | * **UAT/NFT** | * **UAT** |
| * **PROD** | * **DR** | * **UAT/DR** |  |
| **Server OS Provisioning Change Request (CRQ) #**  Ticket to SIS | **CRQ000000334483** | | | |
| **Database Provisioning Change Request (CRQ) #**  Ticket to SIS | **CRQ000000334507** | | | |
| **ID Creation and Permission eForm #**  Ticket to ISTOA. Applicable to non DEV/SIT environment. | **2019-ITSD-1251, 2019-ITSD-1346, 2019-ITSD-1347** | | | |
| **Environment Setup Assistance Change Request (CRQ) #**  Ticket to SIS. Applicable to non DEV/SIT environment. | **CRQ000000334493** | | | |

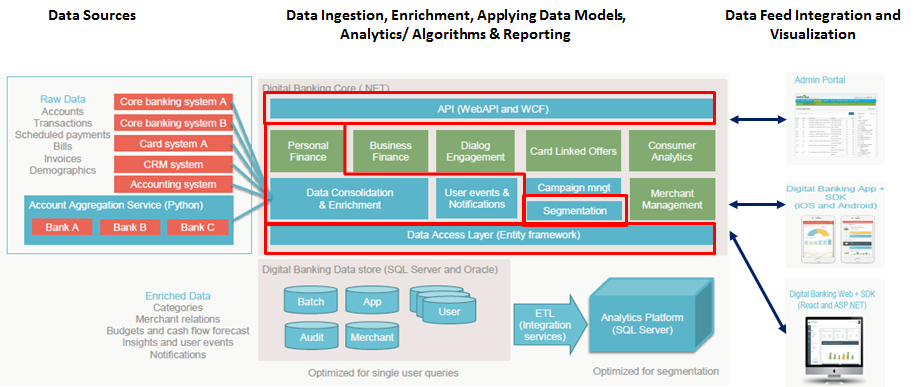
**Implementation Initiation Approvals:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Prepared by** (Project Working Level Contact) |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Approved by** (Project Manager/Application Delivery Manager) |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Acknowledged by** (SIS System Engineering Services) |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Acknowledged by** (SIS DBA) |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Acknowledged by** (ISTOA Security Operation) non-DEV/SIT only. |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**Section 2 System Architecture Diagram:**

Please attach the latest approved Infrastructure architecture diagram below. The diagram should clearly indicate

* New Compute infrastructure to be setup
* Existing Compute Infrastructure to be changed
* Networking Connectivity Design and Requirements
* Upstream and Downstream systems, with specific hostname and interaction network protocol and port



**Section 3 New Server OS and Databases to Setup:**

CRQ Ref: CRQ000000334483

**Operating System to Build:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Host Name** | **IP Address** | **DC Location** | **OS Version** | **In any DMZ?** | **Server Function** | **Mount Point / App Folder(s)** |
| All lowercase |  | AB or TDC | if yes, please specify DMZ name | **to create** |
| ntadvusgv051 | 172.29.21.61 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv052 | 172.29.21.62 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv053 | 172.29.21.63 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv054 | 172.29.21.64 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv055 | 172.29.21.65 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv056 | 172.29.21.66 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv057 | 172.29.21.67 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv058 | 172.29.21.68 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv059 | 172.29.21.34 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv05a | 172.29.21.35 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv05b | 172.29.21.36 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB  D: 100 GB |
| ntadvusgv05C | 172.29.21.37 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB D: 104 GB |
| ntadvusgv05D | 172.29.21.37 | AB | WIN2012R2 |  | Enterprise WEB+APP | C: 99 GB D: 104 GB |
| ntadvsqluv51 | 172.29.19.150 | AB | WIN2012R2 |  | DB | C: 99.6 GB  D: 437 GB  J: 87.9 GB  K: 525 GB |
| ntadvsqluv53 | 172.29.19.151 | AB | WIN2012R2 |  | DB | C: 99.6 GB  D: 437 GB  J: 87.9 GB  K: 525 GB |
| ntadvsqluv54 | 172.29.19.152 | AB | WIN2012R2 |  | DB | C: 99 GB  D: 329 GB  J: 65 GB  K: 395 GB |
| ntadvsqluv56 | 172.29.19.153 | AB | WIN2012R2 |  | DB | C: 99 GB  D: 329 GB  J: 65 GB  K: 395 GB |
| ntadvsqluv57 | 172.29.19.154 | AB | WIN2012R2 |  | DB | C: 99 GB  D: 197 GB  J: 39 GB  K: 237 GB |
| ntadvsqluv59 | 172.29.19.155 | AB | WIN2012R2 |  | DB | C: 99 GB  D: 197 GB  J: 39 GB  K: 237 GB |

**Database to Build:**

CRQ Ref: CRQ000000334507

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **DB Instance** | **DB Version/Edition** | **Primary DB Hostname** | **Data Guard Hostname**  Oracle DB Only | **AG Listener Name**  MSSQL Only | **Port #** | **Remarks** |
| DAPPU  DAUDU  DBATU  DMERU  DUSE1U  DUSE2U | SQL Server 2016 Enterprise | ntadvsqluv51 |  | ntadvsqluvl52 | 1433 |  |
| DAPPU  DAUDU  DBATU  DMERU  DUSE1U  DUSE2U | SQL Server 2016 Enterprise | ntadvsqluv53 |  | ntadvsqluvl52 | 1433 |  |
| DUSE3U  DUSE4U | SQL Server 2016 Enterprise | ntadvsqluv54 |  | ntadvsqluvl55 | 1433 |  |
| DUSE3U  DUSE4U | SQL Server 2016 Enterprise | ntadvsqluv56 |  | ntadvsqluvl55 | 1433 |  |
| DANAU | SQL Server 2016 Enterprise | ntadvsqluv57 |  | ntadvsqluvl58 | 1433 |  |
| DANAU | SQL Server 2016 Enterprise | ntadvsqluv59 |  | ntadvsqluvl58 | 1433 |  |

eForm Ref:

2019-ITSD-1347: Request for Database ID

2019-ITSD-1251 : Create app IDs & grant access for Window servers

2019-ITSD-1346 : Create app IDs & grant access for Control-M servers

**Section 4 Create Application IDs:**

Application ID creation is to be completed by the application team with support from SIS System Services and ISTOA Security Operation where required.   
Hostname(s) and DB Instance(s) below must be among the operating system list in Section 3:

**Windows Domain/Server: NTSGPDOM**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **System ID / Group Name** | **Resource Type (ID/Grp)** | **Description / Purpose** | **Join Group/s** | **Expiry Date** | **Remarks** |
| OWNUSGADV | ID | Application owner ID for ADV application |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |
| UNCUSGADV | ID | Application Support ID |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |
| CTMUSQLSGADV | ID | Control-m ID for SQL DB Maintenance (UAT) for ADV DBA DB scripts |  | Perm | For servers NTADVSQLUV51,53,54,56,57,59  Password never expires |
| CTMUSGADV | ID | Control-M ID for ADV Application Server to load batch files into Meniga DB |  | Perm | For servers NTADVSQLUV51,53,54,56,57,59  Password never expires |
| CTMUDBSGADV | ID | Control-M ID for BTS DB Scripts |  | Perm | For servers NTADVSQLUV51,53,54,56,57,59  All Hostnames in section 3 |
| OWNUSGADVSVCADM | ID | Application ID for ADV\_Services ID with DB access |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |
| CTMUSGADVSVCADM | ID | Control-M ID for SQL DB and file-system permission (UAT) for ADV |  | Perm | For servers NTADVSQLUV51,53,54,56,57,59  Password never expires |
| CDUPIBSGADV | ID | ADV Connect Direct ID to download from PIB Singapore on ntadvusgv051 |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |
| CDUATMSGADV | ID | ADV Connect Direct ID to download from ETL Singapore on ntadvusgv051 |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |
| CDUGDWSGADV | ID | ADV Connect Direct ID to download from ATM Singapore on ntadvusgv051 |  | Perm | For servers  NTADVUSGV051,052,053,054,055,056,  057,058,059,05a,05b,05c,05d  Password never expires |

eForm Ref:

2019-ITSD-1251 : Create app IDs & grant access for Window servers

2019-ITSD-1346 : Create app IDs & grant access for Control-M servers

**Section 5 Granting Permissions:**

For granting permissions please follow up with ISTOA and SIS. Users must be among the Create Application ID’s list in Section 4:

**Windows Server –**

**NTADVUSGV051,052,053,054,055,056,057,058,059,05a,05b,05c,05d/NTADVSQLUV51,53,54,56,57,59**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  | **Permissions** | | | | | | | | | | | | | | | | | | | | | | | |  | |
|  |  |  | **Folder** | | | | | |  | | **Sharing** | | | | | **Service** | | | | | | | **Registry** | | | |  | |
| **Resouce Security(Directory / File / Service / Registry Name)** | **Resource Type (D/F/S/R)** | **User / Group** | **Full Control** | **Modify** | **Read / Execute** | **List Folder Content** | **Read** | **Write** | | **Others (specify)** | | **Full Control** | **Change** | **Read** | **Share name** | | **Full Control** | **Read** | **Start, stop and pause** | **Write** | **Delete** | **Others (specify)** | | **Full Control** | **Read** | **Others (specify)** | | **Remarks** | |
| D:\AppBase\ADVSG  D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools | **D** | OWNUSGADV |  | X | X | X | X | X | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools | **D** | ownuadvsg\_grp |  | X | X | X | X | x | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\AppBase\ADVSG | **D** | UNCUSGADV |  |  |  |  | X |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| **D:\ Appbase\ADVSG\Backup**  **D:\ Appbase\ADVSG\DATA**  **D:\ Appbase\ADVSG\ DATABACKUP**  **D:\ APPBASE\ADVSG\Logs**  **D:\CTMAG**  **D:\tools** | **D** | UNCUADVSG\_GRP |  |  |  |  | x |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| **D:\ Appbase\ADVSG\Backup**  **D:\ Appbase\ADVSG\DATA**  **D:\ Appbase\ADVSG\ DATABACKUP**  **D:\ APPBASE\ADVSG\Logs**  **D:\CTMAG**  **D:\tools** | **D** | CTMUSGADV |  |  | X | X | X |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools | **D** | CTMUADVSG\_GRP |  |  |  | x | x |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\AppBase\ADVSG  D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools | **D** | OWNUSGADVSVCADM |  | X | X | X | X | X | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\APPBASE\ADVSG\  D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools | **D** | CTMUSGADVSVCADM |  | X | X | X | X | X | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
| D:\APPBASE\ADVSG\  D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools D:\DBA D:\DBA\batch  D:\DBA\batch\log  D:\DBA\batch\sql  D:\Restore  C:\Program Files (x86)\Microsoft SQL Server\  C:\Program Files\Microsoft SQL Server\  J:\MSSQL2012\MSSQL11.MSSQLSERVER\MSSQL\DATA (For SQL2012)  K:\Restore  K:\MSSQL2012\MSSQL11.MSSQLSERVER\MSSQL\BACKUP(For SQL 2012) | **D** | CTMUSQLSGADV |  | X | X | X | X | X | |  | |  |  |  |  | |  |  |  |  |  |  | |  | x | Write/Execute/modify | | REGISTRY\MACHINE\SOFTWARE\ODBC  REGISTRY\MACHINE\SOFTWARE\MICROSOFT\MSSQLSERVER  REGISTRY\MACHINE\SOFTWARE\MICROSOFT\MSSQLSERVER\Setup  REGISTRY\MACHINE\SOFTWARE\MICROSOFT\MSSQLSERVER\MSSQLServer  REGISTRY\MACHINE\SOFTWARE\MICROSOFT\MSSQLSERVER\MSSQLServer\CURRENTVERSION  MSSQLSERVER  SQLSERVERAGENT | |
| C:\Program Files (x86)\Microsoft SQL Server\  C:\Program Files\Microsoft SQL Server\  J:\MSSQL2012\MSSQL11.MSSQLSERVER\MSSQL\DATA (For SQL2012)  K:\Restore  K:\MSSQL2012\MSSQL11.MSSQLSERVER\MSSQL\BACKUP(For SQL 2012)  D:\APPBASE\ADVSG\  D:\ Appbase\ADVSG\Backup  D:\ Appbase\ADVSG\DATA  D:\ Appbase\ADVSG\ DATABACKUP  D:\ APPBASE\ADVSG\Logs  D:\CTMAG  D:\tools  D:\DBA D:\DBA\batch  D:\DBA\batch\log  D:\DBA\batch\sql  D:\Restore | **D** | CTMUSQLSGADV\_GRP |  | X | X | X | X | X | |  | |  |  |  |  | |  |  |  |  |  |  | |  | X |  | |  | |
|  |  |  |  |  |  |  |  |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |
|  |  |  |  |  |  |  |  |  | |  | |  |  |  |  | |  |  |  |  |  |  | |  |  |  | |  | |

**Section 6 Application Environment Requirements**

CRQ Ref: CRQ000000334493

Application environment setup is to be completed by the application team with support from SIS System Services and ISTOA Security Operation where required.   
Hostname below must be among the operating system list in Section 3:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Host Name(s)** | **Software to Install Please of provide both Software Name and Version** | **Installation Path /app/\*\*\*/\*\*\*** | **Other Requirements** | **Remarks** |
| ntadvusgv05d | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv051 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv052 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv053 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv054 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv055 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv056 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv057 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv058 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv059 | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv05a | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv05b | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvusgv05c | **Software Name:** IIS 8.5.NET Framework **Software Version:** 4.6.2  UOB.Singapore.r3.8.6-1.1.0 | D\APPBASE\ADVSG\ MenigaServices |  | Meniga s/w |
| ntadvsqluv51 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |
| ntadvsqluv53 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |
| ntadvsqluv54 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |
| ntadvsqluv56 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |
| ntadvsqluv57 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |
| ntadvsqluv59 | SQL Server 2016 Enterprise  SSIS | Standard path |  |  |

**Section 7 Security Standard Deviations:**

Please attach signed ISRA or other supporting document if any deviation is to be filed

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Component Name**  Please of provide both Software Name and Version | **Security Standard**  (OS or DB Version) | **Description** | **Standard Value** | **Deviated**  **Value** | **Justification**  ISRA Ref# for Mandatory Compliance Level Check |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Deviation Signoff** only required if there is deviation item in Section 5

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BTS (Division Head)** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **SIS (Division Head)** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **ISTOA (Division Head)** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**Section 8 Other Information**

Please list additional information should be taken note for future reference

**Section 9 Completion Signoff**

**Application Team**

We confirm that the compute infrastructure required per Section 3 has been provisioned as required.  
We confirm that the Application ID per Section 4 has been provisioned as per application requirements.  
We confirm that the application environment setup per Section 5 has been completed as required, and ready for application code deployment and data loading where applicable.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **App Environment Setup By** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Project Manager / ADM** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**SIS System Services**

We confirm that the OS and DB configuration is secured according to the UOB IT Security Standard with the approved changes in Section 6

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Compute Engineer** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Database Engineer** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Head of SIS System Services** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**ISTOA Security Operation**

I confirm that privilege ID has been taken over by ISTOA Security Operation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ID/Password Takeover** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

We confirm that the Account Policies, IDs and Application File System Permission are secured according to the UOB IT Security Standard with the approved changes in Section 6.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ISTOA Engineer** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |
| **Department Head** |  |  | Sign / Date: | **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

**APPENDIX**