

Company Information

A. Company History

Panasonic Manufacturing Philippines Corporation (PMPC) was originally established on May 14, 1963 under the name Festival Manufacturing Corporation. It is located in Ortigas Avenue, Extension, Taytay, Rizal, along with the Sales Division Company. PMPC is a subsidiary of Panasonic Corporation, which was incorporated in Japan on December 15, 1935. On December 8, 2004, the Company's name was changed to the present one. On September 14, 1967, the joint venture agreement between Matsushita Electric Industrial Co. Ltd. (MEI) and Precision Electronics Corporation (PEC) started and the country's first "National" brand television set came off the Company's assembly lines: the 16" model, the 16U.

Consequently, on the first working day of October 1967, the Company held its first General Morning Meeting during which the Company's General Principle and Creeds were introduced and read. The said general principle and creeds were based on Matsushita Electric's business philosophy and were localized by PEC Founding Chairman Jesus V. Del Rosario (Mr. 'J').

The current PMPC President is Pres. Kazuya Higami.

B. Company Description

Panasonic Manufacturing Philippines Corporation is a manufacturer, importer and distributor of electronic, electrical, mechanical, electro-mechanical appliances, other types of machinery, parts and components, battery and other related products bearing the "Panasonic" brand.

PMPC has been committed to excellence. Ten days after the joint venture agreement between Matsushita Electric Industrial Co. Ltd. (MEI) and Precision Electronics Corporation (PEC) on September 14, 1967, the country's first "National" brand television set came off the Company's assembly lines: the 16" model, the 16U.

MISSION

To provide high quality goods and services that will satisfy the human needs, enriching the lives of every individual today and the future generation considering their living environment, at the minimum cost possible in our daily operations.

VISION

A Company that will be able to supply all the products, services and needs of the country through the orchestrated effort of healthy people working in a safe and healthy environment, considering protection and ecology of nature in the performance and achievement of the Corporate Goal.

C. Nature of Business

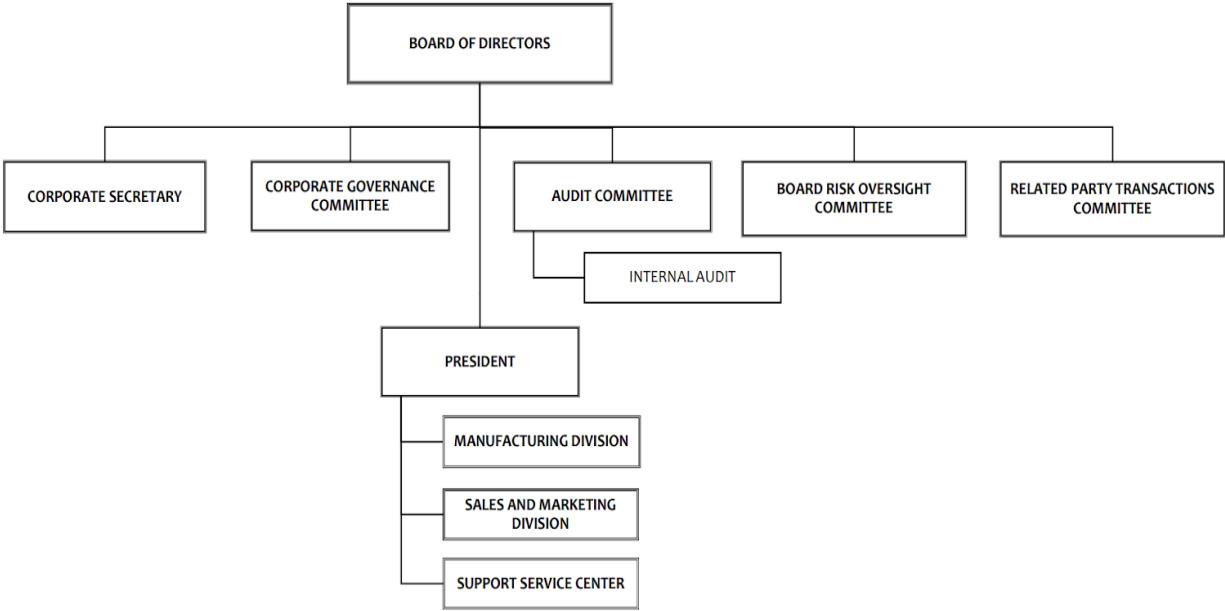
The company's nature of business spans across several key sectors, including consumer electronics, automotive systems, industrial solutions, housing, and energy. In the realm of

consumer electronics, Panasonic offers a diverse range of products such as televisions, audio systems, cameras, home appliances, and personal care items. Additionally, Panasonic's automotive systems division focuses on creating cutting-edge solutions for vehicles, including infotainment systems, batteries, and advanced driver assistance systems. In the industrial solutions sector, Panasonic provides a wide array of products and services for businesses, ranging from semiconductors and electronic components to factory automation equipment and energy storage systems. Furthermore, Panasonic has a significant presence in the housing industry, offering comprehensive solutions for residential and commercial spaces, including construction materials, air conditioning systems, and energy management solutions. Lastly, the company's commitment to sustainability and renewable energy is evident through its involvement in the energy sector, where it develops and promotes eco-friendly products such as solar panels and energy storage systems.

D. Organizational Chart



ORGANIZATIONAL CHART



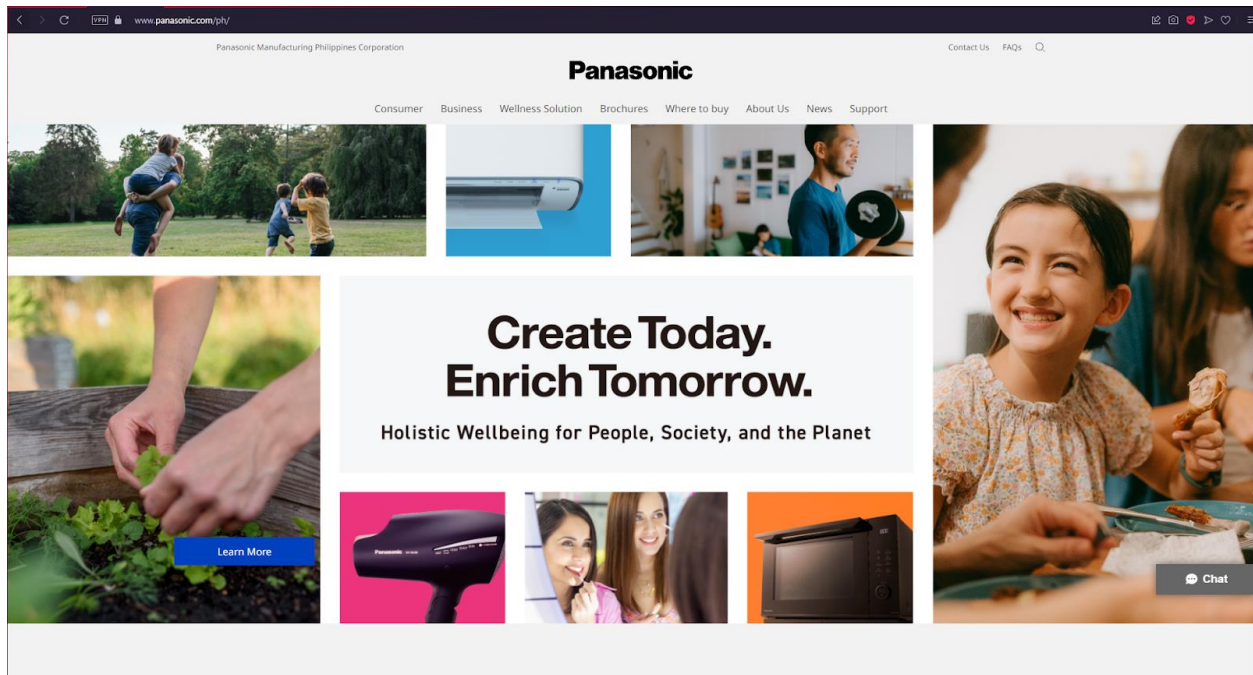
System Information

A. Domain Information

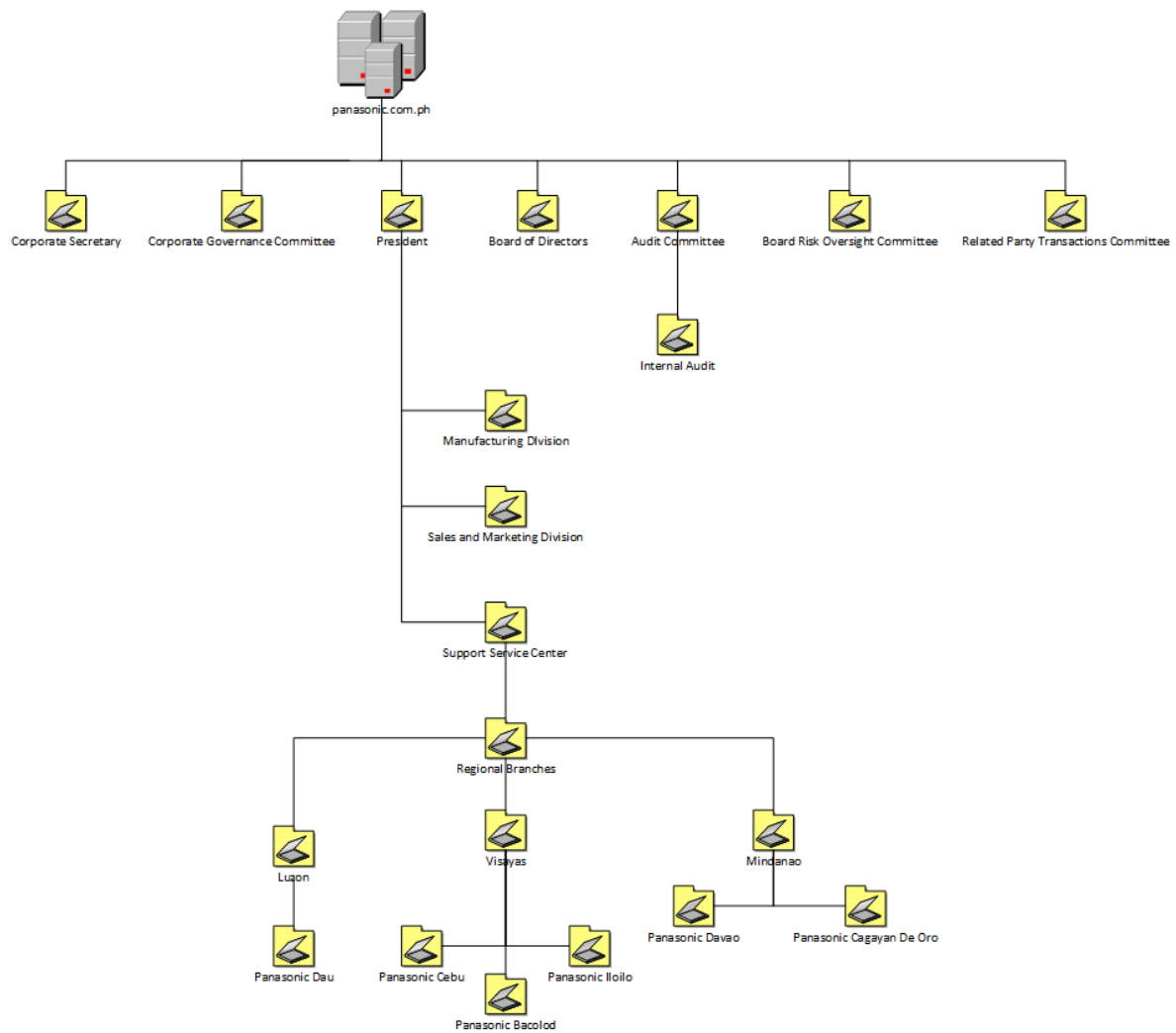
<https://www.panasonic.com>

Public IP Address: 184.27.154.88

This domain is used by Panasonic, the domain consists of 21 organizational units, 11 top-level OU, 4 second level OU and 6 organizational groups. Each OU has its own finite and distinctive responsibilities and features in the organization itself.



B. Active Directory Structure



C. Organizational Unit

Organizational Unit	Organizational Head
Board of Directors	Yasushi Kondo
Corporate Secretary	Mamerto Mondragon
Corporate Governance Committee	Justina Fernandez-Callangan
Audit Committee	Marlon Molano
Internal Audit	Ojie Dela Peña
Board Risk Oversight Committee	Elizabeth Gildore
Related Party Transactions Committee	Justina Fernandez-Callangan
President	Kazuya Higami
Manufacturing Division	Juanito Dela Rosa
Sales and Marketing Division	Miguel Ramirez
Support Service Center	Carlos dela Cruz
Regional Branches	
Luzon Branch	
Panasonic Dau	Eduardo Santos
Visayas Branch	
Panasonic Cebu	Ricardo Alvaro
Panasonic Bacolod	Gabriel Ramirez
Panasonic Iloilo	Manuel Santos
Mindanao Branch	
Panasonic Davao	Antonio Santos
Panasonic Cagayan De Oro	Nestor Reyes

D. Number of Users per Organizational Unit

Organizational Unit	Number of Users
Board of Directors	10
President	1
Corporate Secretary	1
Corporate Governance Committee	4
Audit Committee	3
Internal Audit	12
Board Risk Oversight Committee	3
Related Party Transactions Committee	4
Manufacturing Division	70
Sales and Marketing Division	65
Support Service Center	50
Regional Branches	
Luzon Branch	
Panasonic Dau	55
Visayas Branch	
Panasonic Cebu	58
Panasonic Bacolod	45
Panasonic Iloilo	64
Mindanao Branch	
Panasonic Davao	55
Panasonic Cagayan De Oro	40
TOTAL	540

E. Users and Computer Names

Board of Director (10)

Employee Name	User Logon Name	Computer
Yasushi Kondo	ykondo	BOD_PC_HEAD
Board Member 2-10	a - first letter of first name b - first letter of middle/second name Ex: absurname	BOD_PC2 - PC10

President (1)

Employee Name	User Logon Name	Computer
Kazuya Higami	khigami	PRES_PC

Corporate Secretary (1)

Employee Name	User Logon Name	Computer
Mamerto Mondragon	mmondragon	CS_PC_HEAD

Corporate Governance Committee (4)

Employee Name	User Logon Name	Computer
Justina Fernandez-Callangan	jfcallangan	CGC_PC_HEAD
Employee 2 - 4	a - first letter of first name b - first letter of middle/second name Ex: absurname	CGC_PC2 - PC4

Audit Committee (3)

Employee Name	User Logon Name	Computer
Marlon Molano	mmolano	AC_PC_HEAD
Employee 2 -3	a - first letter of first name b - first letter of middle/second name Ex: absurname	AC_PC2 - PC3

Internal Audit (12)

Employee Name	User Logon Name	Computer
Ojie Dela Peña	odelapeña	IA_PC_HEAD
Employee 2 - 12	a - first letter of first name b - first letter of middle/second name Ex: absurname	IA_PC2 - PC12

Board Risk Oversight Committee (3)

Employee Name	User Logon Name	Computer
Elizabeth Gildore	egildore	BROC_PC_HEAD
Employee 2 - 3	a - first letter of first name b - first letter of middle/second name Ex: absurname	BROC_PC2 - PC3

Related Party Transactions Committee (4)

Employee Name	User Logon Name	Computer
Justina Fernandez-Callangan	jfcallangan	RPTC_PC_HEAD
Employee 2-4	a - first letter of first name b - first letter of middle/second name Ex: absurname	RPTC_PC2 - PC4

Manufacturing Division (70)

Employee Name	User Logon Name	Computer
Juanito Dela Rosa	jdelarosa	MD_PC_HEAD
Employee 2 - 70	a - first letter of first name b - first letter of middle/second name Ex: absurname	MD_PC2 - PC70

Sales and Marketing Division (65)

Employee Name	User Logon Name	Computer
Miguel Ramirez	mramirez	SMD_PC_HEAD

Employee 2 - 65	a - first letter of first name b - first letter of middle/second name Ex: absurname	SMD_PC2 - PC65
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Support Service Center (50)

Employee Name	User Logon Name	Computer
Carlos Dela Cruz	cdelacruz	SSC_PC_HEAD
Employee 2 - 50	a - first letter of first name b - first letter of middle/second name Ex: absurname	SSC_PC2 - PC50

Luzon Branch

Panasonic Dau (55)

Employee Name	User Logon Name	Computer
Eduardo Santos	esantos	LB_PC_HEAD
Employee 2 - 55	a - first letter of first name b - first letter of middle/second name Ex: absurname	LB_PC2 - PC55

Visayas Branch

Panasonic Cebu (58)

Employee Name	User Logon Name	Computer
Ricardo Alvaro	ralvaro	VBC_PC_HEAD
Employee 2 - 58	a - first letter of first name b - first letter of middle/second name Ex: absurname	VBC_PC2 - PC58

Panasonic Bacolod (45)

Employee Name	User Logon Name	Computer
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Gabriel Ramirez	gramirez	VBB_PC_HEAD
Employee 2 - 45	a - first letter of first name b - first letter of middle/second name Ex: absurname	VBC_PC2 - PC45

Panasonic Iloilo (64)

Employee Name	User Logon Name	Computer
Manuel Santos	msantos	VBI_PC_HEAD
Employee 2 - 64	a - first letter of first name b - first letter of middle/second name Ex: absurname	VBI_PC2 - PC64

Mindanao Branch

Panasonic Davao (55)

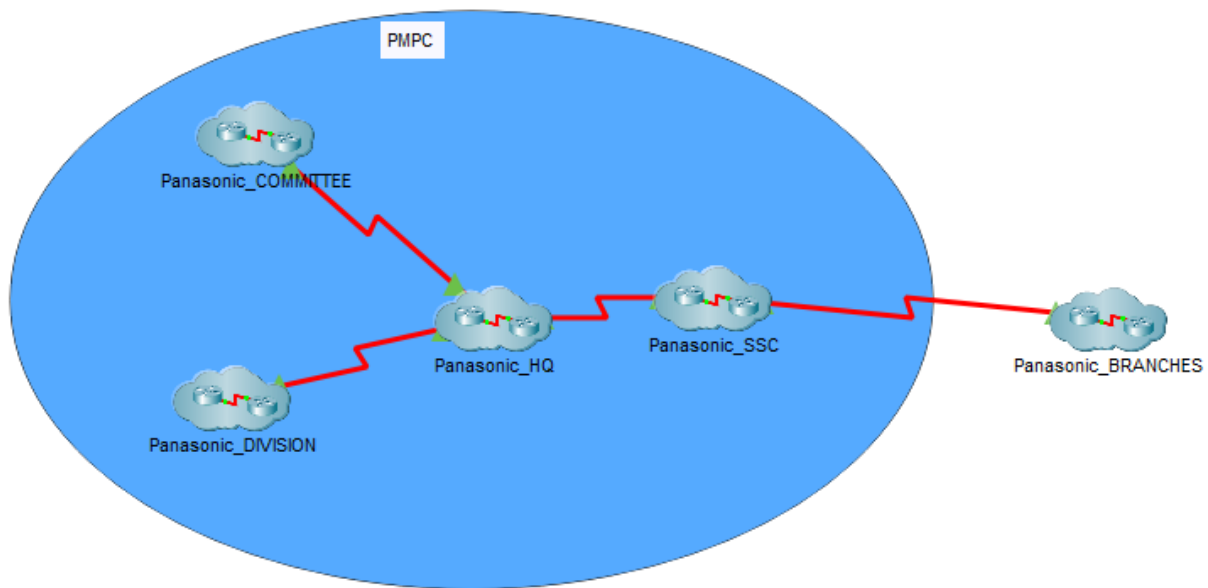
Employee Name	User Logon Name	Computer
Antonio Santos	asantos	MBD_PC_HEAD
Employee 2 - 55	a - first letter of first name b - first letter of middle/second name Ex: absurname	MBD_PC2 - PC55

Panasonic Cagayan De Oro (40)

Employee Name	User Logon Name	Computer
Nestor Reyes	nreyes	MBC_PC_HEAD
Employee 2 - 40	a - first letter of first name b - first letter of middle/second name Ex: absurname	MBC_PC2 - PC40

Network Information

A. Topology



B. Type of WAN Connection

The type of WAN Connection used is Leased Line Connection. By definition, leased lines are 'dedicated'. This means that all along the route of your leased line, the bandwidth you need has been reserved solely for your use. Panasonic uses leased lines to connect to the Internet, link PCs and servers in different corporate offices and carry phone calls.

C. IP Addressing Scheme

Network/Subnet Address	:
184.27.0.0/22	
Subnet Mask	:
255.255.252.0	
DNS Server Address	:
151.151.151.135	

Board of Director (10)

Employee Name	IP Address	Subnet Mask	Default Gateway
Yasushi Kondo	184.27.3.16	255.255.255.240	184.27.3.97
Board Member 2-10	184.27.3.17 - 184.27.3.30	255.255.255.240	184.27.3.97

President (1)

Employee Name	IP Address	Subnet Mask	Default Gateway
Kazuya Higami	184.27.3.68	255.255.255.240	184.27.3.97

Corporate Secretary (1)

Employee Name	IP Address	Subnet Mask	Default Gateway
Mamerto Mondragon	184.27.3.64	255.255.255.240	184.27.3.97

Corporate Governance Committee (4)

Employee Name	IP Address	Subnet Mask	Default Gateway
Justina Fernandez-Callangan	184.27.3.32	255.255.255.224	184.27.3.65
Employee 2-4	184.27.3.33 - 184.27.3.38	255.255.255.224	184.27.3.65

Audit Committee (3)

Employee Name	IP Address	Subnet Mask	Default Gateway
Marlon Manalo	184.27.3.48	255.255.255.224	184.27.3.65

Employee 2-3	184.27.3.49 - 184.27.3.54	255.255.255.224	184.27.3.65
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Internal Audit (12)

Employee Name	IP Address	Subnet Mask	Default Gateway
Ojie Dela Peña	184.27.3.0	255.255.255.224	184.27.3.65
Employee 2-12	184.27.3.1 - 184.27.3.14	255.255.255.224	184.27.3.65

Board Risk Oversight Committee (3)

Employee Name	IP Address	Subnet Mask	Default Gateway
Elizabeth Gildore	184.27.3.56	255.255.255.224	184.27.3.65
Employee 2-3	184.27.3.57 - 184.27.3.62	255.255.255.224	184.27.3.65

Related Party Transactions Committee (4)

Employee Name	IP Address	Subnet Mask	Default Gateway
Justina Fernandez-Callangan	184.27.3.40	255.255.255.224	184.27.3.65
Employee 2-4	184.27.3.41 - 184.27.3.46	255.255.255.224	184.27.3.65

Manufacturing Division (70)

Employee Name	IP Address	Subnet Mask	Default Gateway
Juanito Dela Rosa	184.27.0.0	255.255.255.0	184.27.2.1
Employee 2-70	184.27.0.1 - 184.27.0.126	255.255.255.0	184.27.2.1

Sales and Marketing Division (65)

Employee Name	IP Address	Subnet Mask	Default Gateway
Miguel Ramirez	184.27.0.128	255.255.255.0	184.27.2.1
Employee 2-65	184.27.0.129 - 184.27.0.254	255.255.255.0	184.27.2.1

Support Service Center (50)

Employee Name	IP Address	Subnet Mask	Default Gateway
Carlos Dela Cruz	184.27.2.64	255.255.255.192	184.27.3.1
Employee 2-50	184.27.2.65 - 184.27.2.126	255.255.255.192	184.27.3.1

Luzon Branch

Panasonic Dau (55)

Employee Name	IP Address	Subnet Mask	Default Gateway
Eduardo Santos	184.27.1.192	255.255.255.192	184.27.0.1
Employee 2-55	184.27.1.193 - 184.27.1.254	255.255.255.192	184.27.0.1

Visayas Branch

Panasonic Cebu (58)

Employee Name	IP Address	Subnet Mask	Default Gateway
Ricardo Alvaro	184.27.1.128	255.255.255.192	184.27.0.1
Employee 2-58	184.27.1.129 - 184.27.1.190	255.255.255.192	184.27.0.1

Panasonic Bacolod (45)

Employee Name	IP Address	Subnet Mask	Default Gateway
Gabriel Ramirez	184.27.2.128	255.255.255.192	184.27.0.1
Employee 2-45	184.27.2.129 - 184.27.2.190	255.255.255.192	184.27.0.1

Panasonic Iloilo (64)

Employee Name	IP Address	Subnet Mask	Default Gateway
Manuel Santos	184.27.1.0	255.255.255.128	184.27.0.1
Employee 2-64	184.27.1.1 - 184.27.1.126	255.255.255.128	184.27.0.1

Mindanao Branch

Panasonic Davao (55)

Employee Name	IP Address	Subnet Mask	Default Gateway
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Antonio Santos	184.27.2.0	255.255.255.192	184.27.0.1
Employee 2-55	184.27.2.1 - 184.27.2.62	255.255.255.192	184.27.0.1

Panasonic Cagayan De Oro (40)

Employee Name	IP Address	Subnet Mask	Default Gateway
Nestor Reyes	184.27.2.192	255.255.255.192	184.27.0.1
Employee 2-70	184.27.2.193 - 184.27.2.254	255.255.255.192	184.27.0.1

D. Equipment List

Device	Quantity	Brand		Purpose	Place
Personal Computers	540	Dell OptiPlex 9020		Medium- High end computers are needed for office work and parts designing.	Each Organizational Unit area
		Processor	10th Generation Intel® Core™ i5-10500		
		Chipset	Intel® B460 Chipset		
		Operating System	Windows® 10 Professional (64-bit)		
		Graphics	NVIDIA® GeForce® GT730, 2 GB, GDDR5		
		Memory	16 GB, 2 x 8 GB, DDR4, 2666 MHz		
		Networking	Intel® 3165 802.11ac dual band 1x1 + Bluetooth 4.2		
		Storage	2.5-inch, 2 TB, 5400 RPM, SATA HDD		

		I/O Ports	1 RJ-45 port 10/100/1000 Mbps (rear) 2 USB 2.0 Type-A ports (front) 2 USB 3.2 Gen 1 Type-A ports (front) 2 USB 2.0 Type-A ports with Smart Power On (rear) 2 USB 3.2 Gen 1 Type-A ports (rear) 1 Universal Audio Jack (front) 1 DisplayPort 1.4 port (rear) 1 HDMI 1.4b port (rear) 1 Serial/PS2 slot (Optional) 1 Optional video port—HDMI 2.0b, DP, or VGA 1 Line-out audio port (rear, retractable)		
		Software Requirements	Microsoft 365 Business Standard AutoCAD Cisco Packet Tracer 8.2.1 Oracle RDBMS		
Routers	5	Cisco 2811		For network dissemination and data routes	Each OU area
		Target Applications	Secured Data		
		Form Factor	Desktop, 1-rack-unit (1RU) height (4.75 cm high with rubber feet)		
		DRAM	Synchronous dual in-line memory module (DIMM) DRAM		
		DRAM Capacity	• Default: 256 MB		
			• Maximum: 384 MB		
		Flash Memory	External compact Flash		
		Flash Memory Capacity	• Default: 64 MB		
			• Maximum: 128 MB		
		Modular Slots- Total	Two		
		Modular Slots for WAN Access	Two		
		Modular Slots for HWICs	Two		

		Modular Slots for Voice Support	None-The Cisco 1841 does not support voice		
		VoIP Support	Voice-over-IP (VoIP) pass-through only		
		Onboard Ethernet Ports	Two 10/100		
		Console Port	One-up to 115.2 kbps		
		Auxiliary Port	One-up to 115.2 kbps		
		Onboard AIM Slots	One (internal)		
		Encryption Support in Software and Hardware by Default	DES, 3DES, AES 128, AES 192, AES 256		
		First Cisco IOS Software Release	12.3(8)T		
		Cisco IOS Software default Image, Release	IP BASE, 12.4(15)T		
Switches	25	Cisco Catalyst 2960S-24TS-L		Distribute data among computers in the same network	Each OU area
		Description	24 Ethernet 10/100/1000 PoE ports		
		Uplinks	4 One Gigabit Ethernet SFP ports		
Servers	5	Cisco UCS C220 M5		To store data for the company	Each OU area
		Form Factor	1RU rack server		
		Processors	Second-generation Intel Xeon Scalable processors (1 or 2)		
		Memory	24 DDR4 DIMM slots: 128 GB up to 2666 MHz		
		PCIe slots	2 PCIe 3.0 slots plus 1 dedicated 12-Gbps RAID controller slot and 1 dedicated mLOM slot		

		Raid Card	<ul style="list-style-type: none"> Internal controllers: Cisco 12-Gbps Modular RAID Controller (PCIe 3.0) with 1- or 2-GB Flash-Backed Write Cache (FBWC), providing enterprise-class data protection for up to 10 SAS and SATA Hard-Disk Drives (HDDs), SSDs, or NVMe PCIe SSDs; or Cisco 12-Gbps Modular SAS Host Bus Adapter (HBA) External controller: Cisco 12-Gbps 9400-8e SAS HBA 		
		Hard Drives	Up to 10 x 2.5-inch SAS and SATA HDDs and SSDs and up to 2 NVMe PCIe drives		
		Embedded NICs	Dual 10GBASE-T Intel x550 Ethernet ports		
		mLOM	Accommodates 1-, 10-, 25-, 40-, and 100-Gbps adapters		
		Power supplies	Hot-pluggable, redundant 770W AC, 1050W AC, 1050W DC, and 1600W AC		
IP Phone	5	Cisco Unified IP Phone 7965G		For Customer Support and Calling admin heads	For each OU heads and Regional Branches
		Dimensions (H x W x D)	8.2 x 10.5 x 6 in. (20.32 x 26.67 x 15.24 cm)		
		Weight	3.5 lb (1.6 kg)		
		Phone-Casing Composition	Acrylonitrile butadiene styrene (ABS) plastic in textured dark gray color with silver bezel		
		Power	Supports IEEE 802.3af PoE (Class 3). 48VDC is required; it can be supplied locally at the desktop using an optional AC-to-DC power supply (part number CP-PWR-CUBE-3=) or power injector (CP-PWR-INJ=). Local power options require a corresponding AC country cord (see Table 6).		

		Phone Software Requirements	Supported in 8.3(2) and greater		
		Call Control compatibility	Supported in Cisco Unified Communications Manager Versions 4.1(3)sr5b, 4.2(3)sr2b, 4.3(1), 5.1.1(b), 5.1(2), 6.0(1) and greater		
			Supported in Cisco Unified Communications Express and SRST Version 4.1		
		Signaling Protocols	Skinnny Client Control Protocol (SCCP) and Session Initiation Protocol (SIP) with Cisco call control		
Printer	13	Dell Laser Printer 1100		For printing of documents	For Regional Branches, , and Employees
		Print Speed	Up to 15 ppm - max speed - Letter A Size (8.5 in x 11 in)		
		Connectivity Technology	Wired		
		Interface	USB		
		Max Resolution (B&W)	600dpi		
		Language CGI Driver	Windows GDI Driver		
		Media Handling	150-Sheet Input Tray		
Wireless Connection	1	Linksys WRT300N Router		For Wireless Connection	For Panasonic HQ LAN
		Frequency Brand	2.4 GHz		
		Authentication Method	RADUIS, Radio Service ID (SSID)		
		Status Indicators	Port status, Link Activity, Power, Link OK		
		Encryption Algorithm	128-bit WEP, 64-bit WEP, WPA, WPA2		
		Routing Protocol	Static IP Routing		

		Device Type	Wireless Router - 4-port switch (Integrated)		
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E. Router Configuration

Current configuration : 2436 bytes

version 12.4

no service timestamps log datetime msec

no service timestamps debug datetime msec

service password-encryption

hostname Panasonic_RHQ

enable secret 5 \$1\$mERr\$XHApXczfVw0L.mKjmHdp.

ip dhcp excluded-address 184.27.3.97

ip dhcp pool Panasonic_RHQ

network 184.27.3.99 255.255.255.240

default-router 184.27.3.27

dns-server 151.151.151.135 aaa new-model

aaa authentication login default group radius local

no ip cef no ipv6 cef

username admin password 7 0831404A1D

ip ssh authentication-retries 2

ip ssh time-out 60

ip domain-name Panasonic_RHQ.com

ip name-server 151.151.151.135

spanning-tree mode pvst

interface FastEthernet0/0

description CONNECTION TO HQ VLAN

ip address 184.27.3.98 255.255.255.240

duplex auto

speed auto

no shut

interface FastEthernet0/1

description CONNECTION TO PRES VLAN

no ip address

duplex auto

speed auto

interface Serial0/0/0

description LINK TO Panasonic_RCOM

ip address 184.27.3.117 255.255.255.252
clock rate 2000000
no shut

interface Serial0/0/1
description LINK TO Panasonic_RDIV
ip address 184.27.3.121 255.255.255.252
clock rate 2000000
no shut

interface Serial0/1/0
description LINK TO Panasonic_RSSC
ip address 184.27.3.125 255.255.255.252
clock rate 2000000
no shut

interface Serial0/1/1
no ip address
clock rate 2000000

interface Serial0/2/0
no ip address
clock rate 2000000

interface Serial0/2/1
no ip address
clock rate 2000000

interface Serial0/3/0
no ip address
clock rate 2000000

interface Serial0/3/1
no ip address
clock rate 2000000

interface FastEthernet1/0
no ip address
duplex auto
speed auto

interface FastEthernet1/1
no ip address
duplex auto
speed auto
interface Vlan1 no ip address shutdown

```
router ospf 100
log-adjacency-changes
network 184.27.3.112 0.0.0.63 area 100
network 184.27.3.116 0.0.0.3 area 100
network 184.27.3.120 0.0.0.3 area 100
network 184.27.3.124 0.0.0.3 area 100
ip classless
ip flow-export version 9
```

```
access-list 101 permit tcp any any eq www
access-list 101 deny tcp host 1.1.1.1 any established
banner motd ^AUTHORIZED USER ACCESS ONLY!^C
```

```
line con 0
password 7 0831404A1D
logging synchronous
```

```
line aux 0
password 7 0831404A1D
```

```
line vty 0 4
password 7 0831404A1D
logging synchronous
transport input ssh
exit
```

```
ntp update-calendar
```

F. Switch Configuration

```
Current configuration : 1481 bytes version 12.2
no service timestamps log datetime msec
no service timestamps debug datetime msec service password-encryption
```

```
hostname Panasonic_SHQ1
enable secret 5 $1$mERr$XHApXczfVw0L.mKjmHdp. ip ssh version 2
ip ssh authentication-retries 2
ip ssh time-out 60
ip domain-name Panasonic_SHQ1.com
```

```
username admin privilege 1 password 7 0831404A1D
spanning-tree mode pvst
```

```
interface FastEthernet0/1
interface FastEthernet0/2
interface FastEthernet0/3
```

```
interface FastEthernet0/4
interface FastEthernet0/5
interface FastEthernet0/6
interface FastEthernet0/7
interface FastEthernet0/8
interface FastEthernet0/9
interface FastEthernet0/10
interface FastEthernet0/11
interface FastEthernet0/12
interface FastEthernet0/13
interface FastEthernet0/14
interface FastEthernet0/15
interface FastEthernet0/16
interface FastEthernet0/17
interface FastEthernet0/18
interface FastEthernet0/19
interface FastEthernet0/20
interface FastEthernet0/21
interface FastEthernet0/22
interface FastEthernet0/23
interface FastEthernet0/24
interface GigabitEthernet0/1
interface GigabitEthernet0/2
```

```
interface Vlan1
no ip address
shutdown
banner motd ^AUTHORIZED USER ACCESS ONLY!^C
line con 0
password 7 0831404A1D
logging synchronous
login local
```

```
line vty 0 4
password 7 0831404A1D
logging synchronous
login local
transport input ssh
line vty 5 15
password 7 0831404A1D
```



```
logging synchronous  
login local  
transport input ssh  
end
```

Control Delegation

A. For the Security Controls and Tasks, the following items are applied:

Account Operators

- Create, delete, and manage user accounts
- Reset user passwords and force password change at next logon
- Create, delete and manage groups
- Modify the membership of a group
- Manage Group Policy Links

B. For Activity Directory Objects Subject for Controls the following items are applied:

Network Configuration Operators

- Contacts Objects
- Group Objects

Print Operators

- Computer Objects
- Printer Objects
- User Objects

Servers Operators

- Create, delete, and manage user accounts

C. For Security Groups, the following items are applied:

Security Group Types:

Universal - accounts from any domain within the forest in which this universal group resides.

Global - accounts from the same domain as the parent global group

Domain Local - accounts from any domain

Security Group	Type	Description
Administrator	User	Built-in account for administering the computer/domain
Domain Admins	Security Group - Global	Designated administrators of the domain
Enterprise Admins	Security Group - Universal	Designated administrators of the enterprise
Schema Admins	Security Group - Universal	Designated administrators of the schema
Event Log Readers	Security Group - Domain Local	Members of this group can read logs from the local machines
Server Operators	Security Group - Domain Local	Members can administer domain servers
DnsAdmins	Security Group -Domain Local	Members have access to local network DNS information
Account Operators	Security Group	Members can administer domain user

	- Domain Local	and group accounts
Network Configuration Operators	Security Group - Domain Local	Members in this group can have some administrative privileges to manage configuration of network features
Print Operators	Security Group - Domain Local	Members can administer domain printer
Group Policy Creator Owners	Security Group - Universal	Members in this group can modify group policy for the domain

D. For Security Control Implementers, the following items are applied:

- Administrator
- Account Operators
- Network Configuration Operators
- Printer Operators
- Server Operators
- DnsAdmins
- Domain Admins
- Enterprise Admins
- Schema Admins
- Event Log Readers
- Group Policy Creator

E. **Assignment of Security Control Responsibility**

Organizational Heads	Control Role
Higami, Kazuya	Administrator
Kondo, Yasushi	Administrator
Mondragon, Mamerto.	Account Operators/Domain Admins
Fernandez-Callangan, Justina	Account Operators/Domain Admins/Enterprise Admins
Molano, Marlon	Schema Admins
Dela Cruz, Carlos	Server Operators/Print Operators/DnsAdmins
Dela Rosa, Juanito	Event Log Readers
Ramirez, Miguel	Enterprise Admins/Event Log Readers
Blanco, Ryainne Luna S. Catimbang, Joshua Israel G. Dela Cruz, George Paolo O. Dela Rosa, Leant Nathaniel Lacerna, Nathan Raphael	Group Policy Creator/Network Configurations Operators

Group Policy

A. Default Domain Policy

Scope:

Links

Display links in this location: panasonic.com.ph

The following sites, domains and OUs are linked to this GPO:

Location	Enforced	Link	Path
panasonic.com.ph	No	Yes	panasonic.com.ph

Security Filtering

The setting in this Group Policy can only apply to the following groups, users and

computers:Authenticated Users:

Details:

Domain:	panasonic.com.ph
Owner:	Domain Admins (PANASONIC0\Domain Admins)
Created:	07/13/2023 03:23:14 PM
Modified:	07/13/2023 03:23:14 PM
User Version:	0 (AD), 0 (sysvol)
Computer Version:	1 (AD), 1 (sysvol)
Unique ID:	{31B2F340-0169D-11D2-945F-00C04FB984F9}
GP Status Enabled:	Enabled

Settings:

Policies > Windows Settings > Security Settings>

Account Policies/Password Policy

Policy	Setting
Enforce Password history	24 password remembered
Maximum password age	42 days
Minimum password age	1 days
Minimum password length	7 characters
Passwords must meet complexity requirements	Enabled
Store passwords using reversible encryption	Disabled

Account Policies/Account Lockout Policy

Policy	Setting
Account lockout threshold	0 invalid logon attempts

Account Policies/Kerberos Policy

Policy	Setting
Enforce user logon restrictions	Enabled
Maximum lifetime for service ticket	600 minutes
Maximum lifetime for user ticket	10 hours
Maximum lifetime for user ticket renewal	7 days
Maximum tolerance for computer clock synchronization	5 minutes

B. Group Policies

Scope:

Links

Display links in this location: panasonic.com.ph

The following sites, domains and OUs are linked to this GPO

Location	Enforced	Line Enabled	Path
Audit Committee	No	No	panasonic.com.ph/Audit Committee
Board of Directors	No	No	panasonic.com.ph /Board of Directors
Board Risk Oversight Committee	No	No	panasonic.com.ph /Board Risk Oversight Committee

Corporate Governance Office	No	No	panasonic.com.ph/Corporate Governance Office
Corporate Secretary	No	Yes	panasonic.com.ph/Corporate Secretary
Manufacturing Division	No	Yes	panasonic.com.ph/Manufacturing Division
President	No	Yes	panasonic.com.ph/President
Regional Branch			
Luzon			
Panasonic Dau	No	Yes	panasonic.com.ph/Regional Branch/Luzon/Panasonic Dau
Mindanao			
Panasonic Cagayan De Oro	No	Yes	panasonic.com.ph/Regional Branch/Mindanao/Panasonic Cagayan de Oro

Panasonic Davao	No	Yes	panasonic.com.ph/Regional Branch/Mindanao/Panasonic Davao
Visayas			
Panasonic Bacolod	No	Yes	panasonic.com.ph/Regional Branch/Visayas/Panasonic Bacolod
Panasonic Cebu	No	Yes	panasonic.com.ph/Regional Branch/Visayas/Panasonic Cebu
Panasonic Iloilo	No	Yes	panasonic.com.ph/Regional Branch/Visayas/Panasonic Iloilo
Related Party Transactions Committee	No	No	panasonic.com.ph/Related Party Transactions Committee
Sales and Marketing Division	No	Yes	panasonic.com.ph/Sales and Marketing Division
Support Service Center	No	Yes	panasonic.com.ph/Support Service Center

Details:

Domain:	panasonic.com.ph
Owner:	PanasonicMnf (Panasonic0\PanasonicMnf)
Created:	Created: 07/13/2023 8::56 PM
Modified:	Modified 07/13/2013 8:30:12 PM
User Version:	10 (AD), 10 (sysvol)
Computer Version:	8 (AD), 8 (sysvol)
Unique ID:	Unique ID: {24754D37-3DE2-4E11-B585-A0257184D5F2}
GPO Status:	Enabled

Settings:

Computer Configuration (Enabled)

Policies > Windows Settings > Security Settings > Local Policies/Security Options >
Network Access

Policy	Settings	Comment
Network Access: Let Everyone permissions apply to anonymous users	Disabled	N/A

Policies > Administrative Templates >
Windows Components/Windows Defender

Policy	Settings	Comment
Turn off Windows Defender.	Disabled	Enables real-time protection and regular scanning to the computer.

Windows Components/Windows Update

Policy	Settings	Comment
No auto-restart for scheduled Automatic Updates installations	Enabled	For preventing the system to auto-restart when auto-updating

User Configuration (Enabled)

Policies > Administrative Templates > Control Panel

Policy	Settings	Comment
Prohibit access to the Control Panel	Enabled	Prohibits unauthorized users to access control panel

Policies > Administrative Templates > System

Policies > Administrative Templates > Control Panel > Add or Remove Programs

Policy	Settings	Comment
Remove Add or Remove Programs	Disabled	Prevents unauthorized users from removing and adding software programs

Policy	Setting	Comment
Don't run specified Window applications	Enabled	Prevents running specified window applications
<i>List of disallowed applications</i>		
Bckgzm.exe		N/A
Chkrzm.exe		N/A
Freecell.exe		N/A
Hrtzzm.exe		N/A
Moviemk.exe		N/A
Mshearts.exe		N/A
Msmgs.exe		N/A
Pinball.exe		N/A
Rvsez.exe		N/A
Shvlzm.exe		N/A
Sol.exe		N/A
Spider.exe		N/A
Winmine.exe		N/A
Policy	Setting	Comment
Prevents access to registry editing tools	Enabled	Prevents altering registry settings in computer
Prevent access to the command prompt	Enabled	Prohibits access to command prompt

Delegation:

These groups and users have the specified permission for this GPO:

Groups and users:

Name	Allowed Permissions	Inherited

Authenticated Users	Read (from Security Filtering)	No
Domain Admins (PANASONIC0\Domain Admins)	Edit settings, delete, modify security	No
Enterprise Admins (PANASONIC0\Enterprise Admins)	Edit settings, delete, modify security	No
ENTERPRISE DOMAIN CONTROLLERS	Read	No
PanasonicMnf (Panasonic0\PanasonicMnf)	Edit settings, delete, modify security	No
SYSTEM	Edit settings, delete, modify security	No