

Process Owner:	FORM	F-ITO-SEC-1.1
IT Operations	Security Exception Request	

Items I, II, III, IV, V, VI to be accomplished by the IT Operations

Items VII, VIII, IX to be accomplished by Requesting Business Unit

I. Request Information		
Requesting Business Unit	SheerID	
Requestor	Liezl Regodos	
Date Requested	May 24, 2019	Time: 01:00pm
Date Required	May 24, 2019	
Receiving IT Operations Personnel	Ian John Lastimoso	

II. Detailed Request Information
<p>Request: www.TIDAL.com access for the following agents of SheerID</p> <p>Cheryl Ann Yanguas</p> <p>Christine Aying</p> <p>Tarriela, Jeremiah</p> <p>Tuason, Rodessa</p> <p>Liezl Regodos, Team Lead</p> <p>Validity of request: May 24, 2019 – November 24, 2020 (183 days)</p> <p>Location: PH1 Dela Rosa</p>

III. Impact of the request fulfillment (Brief Description)

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IT Operations Infrastructure:

-Desktop, Web Browsers installed in PC.

IT Security Infrastructure:

-Firewall, Switches

IT Operations Security Policy:

-5.2 Internet Usage Policy under PPM-ITO-SEC-1.0 - Corporate Information Security Policies

IV. Potential IT Operational Risk

Denial of Service due to bandwidth congestion.

V. Risk Response Method to be used

Accept the risks associated to allow access to Tidal.com

VI. IT Operations Endorsement

Name and Signature:

Date:



Proprietary and Confidential

Page 2 of 2

Template Version : 01

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Ian John Lastimoso	May 24, 2019
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VII. Business Justification and validity period of security exception
We need to access the site so we can check the school's eligibility for the student discount and the retailer's FAQs.

VIII. Top Management Representative Approval	
Name and Signature:  Joy Sebastian	Date: May 24, 2019

IX. Information Security Team Approval (If applicable)	
Name and Signature:	Date: May 24, 2019