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Document Details

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Date Prepared:	November 18, 2025

Meeting Details

Project Name:	**DBP One (1) Lot Supply, Delivery, Installation, Configuration and Subscription of Managed Detection and Response Plus Remediation (MDR+R) Solution**
Meeting Title:	[F2F] Radenta x DBP Project Kick-off @ Romulo Cafe Makati
Date and Time:	November 18, 2025, 10:00AM – 1:00PM
Venue:	Romulo Café, Makati City
Agenda:	Project Kick-Off
Scribe:	Jenikka Cathryn Siajuat Technical Writer
Attendees:	**Development Bank of the Philippines** Jose Marie Bonto Leandro Cabanilla Marie Ann Guillermo Allan Brian Salvacion Patricia Roque Robert Calimlim Mark Tan Alvin Regio Adriel Mayrina Shanicka Minor Nica Madula **Radenta Tecnologies, Inc.** Denis Bermudez Mathew Dalisay Jenikka Cathryn Siajuat Jasper Amemita Luis Miguel Makalinaw Francis Manuel Estrella Niah Christle Villare Crisha Viel Carrido Charlyn Dalusong Sarah Bañez Christina Tee-Bautista

Action Items

Action Items for this Meeting

ID	Item Description	Date Due		Responsible	Status
		Start	End		
1	Set meeting with DBP for their schedule of activities	November 18, 2025	November 21, 2025	M. Dalisay	Done
2	Compile recommendations for best practices in terms of CSOC Facility	November 18, 2025	--	F. Estrella / M. Dalisay	Ongoing

Prepared by:
Jenikka Cathryn Siajuat
Project Secretariat

Noted by:
Mathew Dalisay
Radenta Project Manager

Confirmed by:

DBP Representative

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Meeting Flow and Discussions

ID	Item Description
1	C. Dalusong presided over the meeting at 10:37AM.
2	**Program Flow** - Company Overview c/o C. Dalusong - Introduction of Project Team c/o C. Dalusong and L. Cabanilla - Project Overview and Discussions c/o M. Dalisay (Overall), J. Amemita (Firewall Monitoring and Support Escalations), and F. Estrella (CSOC Facility) - Question and Answer
3	**Discussions** - High - Critical Risks are of paramount importance and must be responded with an incident report alongside the recommendations to mitigate/remediate the incident within the agreed upon response time and escalated to the provided channels. - For the CSOC Facility, M. Guillermo requested the team to compile best practices for a standard CSOC Facility to ensure security of the facility. - M. Guillermo also requested the specific tasks of the onsite engineer. o Main tasks of the onsite engineer will be as follows: ▪ Technical Configuration and Policy Change course through JIRA ticketing ▪ Reporting for Firewall Monitoring (to be discussed further with principal) ▪ 8x5 Onsite Engineer will be the primary onsite escalation for configurations, implementation, etc. ▪ There will be an alternate engineer in case the dedicated onsite engineer will be absent. - Part of the requirements will be the submission of as-built documentation which will include the configuration and implementation, policies, and final CSOC Layout. - Major changes from the previous ones: o Added features included: Hardware, Firewall Monitoring, Phishing Simulation, and CSOC - Last Email Security Health Check was conducted last April and conducted at least twice a year. - For the Severity 1, initial response time does not have local time, so the engineer is expected to respond anytime. - For critical incidents, the MDR Team will have an hourly update. and will provide an incident report in less than 24 hours. A complete and final incident report will be provided in the next two (2) days. - For firewall implementation, Will include the sizing for the log ingestion, EPS, logs per week/day and budget (Radenta) - Determine access provisioning especially for the firewall, for those who will be on duty for both the 24x7 and 8x5 onsite. - DLP implementation and Investigation correlation to Email Activities (User Compromise, etc) should be part of the implementation (pending on DBP side).
4	The meeting was adjourned at 11:56AM.

Attachments:

Prepared by:	Noted by:	Confirmed by:
Jenikka Cathryn Siajuat	Mathew Dalisay	
Project Secretariat	Radenta Project Manager	DBP Representative

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