Thomas Stodola Page 1 of 2

CA-1402688 1413057 WP1









CBITs SAS (vBlock) CBIT Service Group

Platform Automation & Corporate Systems Ops/IT

About Thomas Stodola

About Me

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Alternate Contact(s) Details:

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Directory Tools

Download my Contact Information to Outlook

Notify person of any errors/omissions.

Organization Chart

- ↑ Brian Duperreault
- ↑ Martha Joan Gallo
- ↑ Michael Owen Brady
- ↑ George J Maddaloni
- ↑ Michael Eugene Mead

↑ Thomas Stodola

Ansar Ali

AUNG Z LATT

Chandrasekhara Rao Potturi

Collin V McNeese

DIVYA BALINENI

James C Harris

NICK LANZILLOTTI

Ross Mc Kinney

Senthilkumaran Rajendran

Shailesh Chandan

Shanthan Reddy Mereddy

Vijayaragavan Velusamy

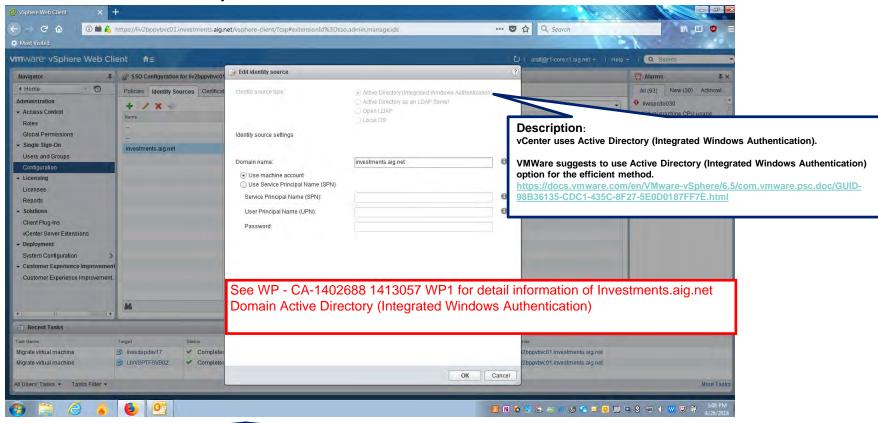
SEE MORE

This profile was last updated on March 27, 2018 06:01 AM

2 05/29/2018

Password Configuration – Investments Production Servers - vCenter

vCenter Authentication Identity Source



Active Directory (Integrated Windows Authentication):

vCenter leverages standard windows authentication; it does not store separate login credentials
 Example: SAS team accesses vCenter with normal LAN accounts that are governed by Active Directory Domain Policy



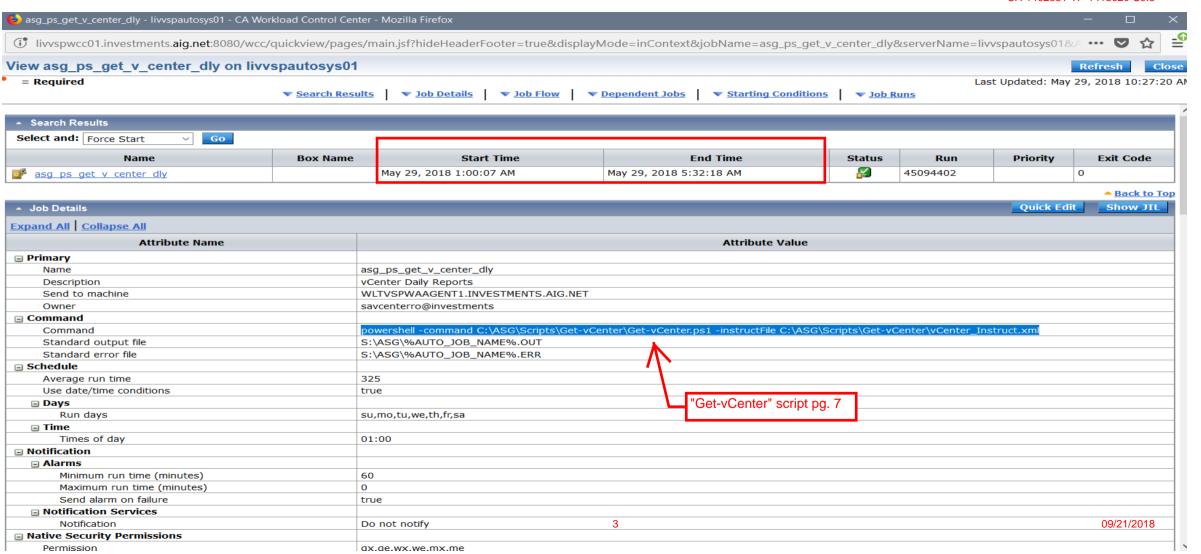
Evaluate the completeness of the population

IAG per corroborative inquiry, examination, observation and self-inquiry performed with IT process owners from Corporate Systems Database during walkthroughs on 5/30/2018 & 6/13/2018 and request of evidence on 09/04/2018 obtained:

1) Daily System Generated Report, vCenter_VM_Inventory_20180529, and script for Inventory for VM (Virtual Machine) Server for all Investments at the Server platform level for targeted production environment (Source: \\wltinvfs4\appsupport\Reports\Batch).

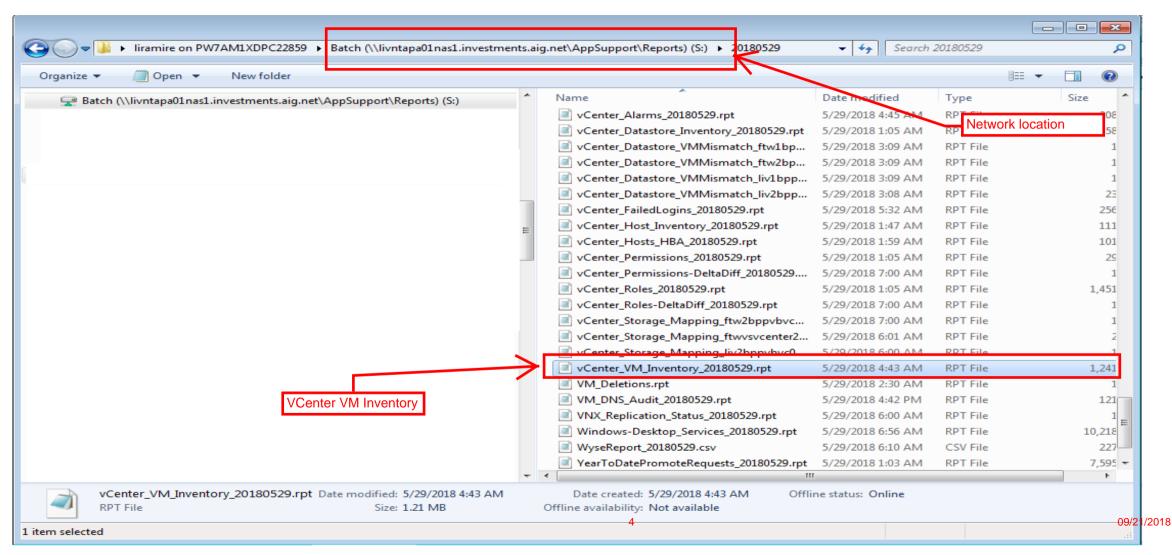
AUTOSYS job to report System Generate Report - VM Inventory form vCENTER Servers

CA-1402681-1P-1413020-S0.3



Network folder where the System Generate Report - VM Inventory form vCENTER Servers is deposited from AUTOSYS job

^ 1402001 11 1413020 S0.

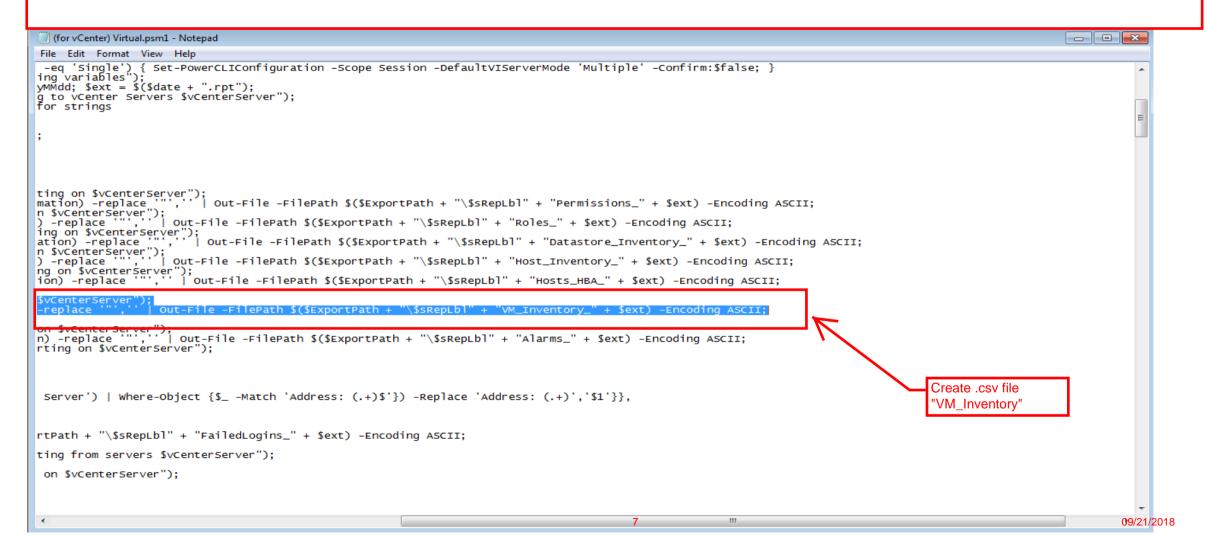


```
Get-vCenter.ps1 - Notepad
                                                                                                                                                                         - - X
                             Scripts (Get-vCenter.ps1 & Virtual.psm1) used to create the System Generate Report - VM Inventory form
File Edit Format View Help
                             vCENTER Servers 1 of 3
#Get-VcenterDailvReports.ps1
                                .SYNOPSIS
                                               This script will set up. load module to product DailvReports
                                .PARAMETER XML
                                               This is a link to a file containing XML config for this script
                                               see "c:\asg\scripts\vCenter_Instruct.xml" for default one
                                .PARAMETER ExportPath
                                                Report output path.
                                .DESCRIPTION
                                               This script will query multiple component inventories, including roles, permissions, virtual machines, hosts, and datastores.
                                .EXAMPLE
                                                Export-vCenterDailyReport -vCenterServer ftwvsvcenter2.investments.aig.net -ExportPath "c:\temp"
                                               This command will guery the ftw/svcenter2 vCenter, populate results, and output to "c:\temp\yyyyMMdd\".
param (
               [Parameter(Mandatory=$True)][Alias("InstructFile")][string]$XML
if ( (Get-PSSnapin -Name VMware.VimAutomation.Core -ErrorAction SilentlyContinue) -eg $null ) { Add-PSSnapin VMware.VimAutomation.Core }
if ($verbose) {
               $VerbosePreference = "Continue" #this will kick the module into debug write mode
#module import:
Import-Module "c:\asg\psmodules\Virtual\Virtual.psm1"
                                                                         Incl. instructions (See Pg. 5) to
                                                                                                                                                           Extract configuration
                                                                                                                                                           details from
                                                                          create .csv file
                                                                                                                                                           VCENTER
[xm]]$xm]Instruct = Get-Content $XML
                                                                          "VM Inventory" (pg. 9)
#collect Configuration from File
$lvCenters = $xmlInstruct.XML_INSTRUCT.VCENTER_SERVER: #vcenter list or comma seperated strings; will combine multiple entries into an arrav
$ThisDate = Get-Date -format yyyyMMdd; #to match batch
$out = ($xmlinstruct.XML_INSTRUCT.OUTPUT_DIR + $ThisDate);
if (!(test-path -path $out) ){
               new-item $out -type directory
#unused in this version: #preserving for further extension
$prefix = $xmlInstruct.XML_INSTRUCT.OUTPUT_FILE_PREFIX; #prepend report with this
"running Vcenter Reports " + ($1VCenters -join(", ")) + "`n`rOutput:$out"
Export-vCenterDailyReport -vCenterServer $1vCenters -ExportPath "$out" -sRepLbl $prefix
                                                                                          5
                                                                                                                                                                09/21/2018
```

Scripts (Get-vCenter.ps1 & Virtual.psm1) used to create the System Generate Report - VM Inventory form vCENTER Servers 2 of 3

```
- - X
 (for vCenter) Virtual.psm1 - Notepad
File Edit Format View Help
function Get-vCenterVMs {
         #LU: added in esxi host and Cluster info
         report = @();
         #$datastoreHash = @{}; Get-Datastore | ForEach-Object { $datastoreHash[$_.Id] = $_.Name; }
         Get-VM
                     ForEach-Object {
                   [string] $myDataStore="";
                   $myDataStore = (($_ | get-datastore).name -Join(','));
                   $report += [pscustomobject][ordered]@{
                             'vCenter Server' = $_.Uid -Replace '.+@(.+):.+','$1';
                             'VM UID' = $_.Id.TrimStart("VirtualMachine-");
                             'VM Name' = $_.Name;
                             'Operating System' = $_.Guest.OSFullName;
                             'Power State' = $_.PowerState;
                             'VM Version' = $_.Version;
                             'vCPU Count' = $_.NumCPU;
'Memory (MB)' = $_.MemoryMB;
                             'Provisioned Space (GB)' = [Math]::Round($_.ProvisionedSpaceGB,2);
                             'Used Space (GB)' = [Math]::Round($_.UsedSpaceGB, 2);
                             'Datastore' = $myDataStore
                            'vNIC Count' = $_.Guest.Nics.Count;
'vNIC Count' = $_.Guest.Nics.Count;
'DNS Name' = $(if ($_.Guest.ExtensionData.Hostname -ne $null) { [string]::Join(',',$_.Guest.ExtensionData.Hostname) });
                             'IP Addresses' = $(if ($_.Guest.IPAddress -ne $null) { [string]::Join(',',$_.Guest.IPAddress) });
                             'Tools Version' = $_.ExtensionData.Config.Tools.ToolsVersion;
                             'Tools Status' = $_.ExtensionData.Guest.ToolsVersionStatus;
                             'NumCPUShares' = $_.VMResourceConfiguration.NumCPUShares;
                             'CpuLimitMhz' = $_.VMResourceConfiguration.CpuLimitMhz;
                             'CpuReservationMhz' = $_.vMResourceConfiguration.CpuReservationMhz;
                             'NumMemShares' = $_.vMResourceConfiguration.NumMemShares;
                             'MemReservationMB' = $_.vMResourceConfiguration.MemReservationMB;
                             'isTemplate' = $_.ExtensionData.Summary.Config.template;
                            'MemLimitMB' = $_.VMResourceConfiguration.MemLimitMB;
'Notes' = $(if ($_.Notes -ne $null) {$_.Notes.Replace("`n",'')});
'Snapshot Count' = $( if ($_.ExtensionData.Snapshot -ne $null) { ([array]($_ | Get-Snapshot)).Count } else { 0 } );
                             'Disk Consolidation Needed' = $_.ExtensionData.Runtime.ConsolidationNeeded;
                             'ESXi Host' = $_.Host;
                             'ESXi Cluster' = $(($_.Host | get-cluster).Name);
         $report;
function Get-vCenterFailedLogins {
         Param ( [switch] $Today )
         report = @():
         if ($Today) { $startTime = $([DateTime]::Today.AddHours(0)); $endTime = $([DateTime]::Today.AddHours(24)); }
else { $startTime = $([DateTime]::Today.AddDays(-1).AddHours(0)); $endTime = $([DateTime]::Today.AddDays(-1).AddHours(24)); }
                                                                                                                                                                                      09/21/2018
```

Scripts (Get-vCenter.ps1 & Virtual.psm1) used to create the System Generate Report - VM Inventory form vCENTER Servers 3 of 3



SYSTEM GENERATE REPORT -VM INVENTORY from vCenter Servers

vCenter VM Inventory 20180529.rpt (First Page) _____x vCenter VM Inventory 20180529.rpt - Notepad File Edit Format View Help vCenter Server VM UID VM Name Operating System Used Space (GB) [... Power State VM Version vCPU Count Memory (MB) Provisioned Space (GB) liv1bppvbvc01.investments.aig.net vm-522 LIV1BPPVBVADP1 SUSE Linux Enterprise 11 (64-bit) Power edoff 2048 19.26 17. Ò1 v7liv1bppvbvc01.investments.aig.net vm-208 LIV1BPPETVSWI01-2 Other Linux (64-bit) Power edon ν7 4096 3.00 3.00 AMP-NES-3.04 liv1bppvbvc01.investments.aig.net vm-207 LIV1BPPETVSWI01-1 Other Linux (64-bit) Power edon ν7 4096 3.04 AMP-NESliv1bppvbvc01.investments.aig.net ∨m-19 LIV1BPPVCSOL01.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) Poweredon v9 liv1bppvbvc01.investments.aig.net vm-501 LIV1BPPESRS01.investments.aig.net 4096 Power edon v464.04 64.04 AMP-NESliv1bppvbvc01.investments.aig.net LIV1BPPESRS03.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) Power edon v9 ∨m-28 LIV1BPPARRAY01.investments.aig.net liv1bppvbvc01.investments.aig.net vm-23 Microsoft Windows Server 2008 R2 (64-bit) Power edon v9 LIV1BPPESRS02.investments.aig.net Microsoft Windows Server 2008 R2 Poweredon liv1bppvbvc01.investments.aig.net ∨m-27 (64-bit) v9 v9 liv1bppvbvc01.investments.aig.net ∨m-21 LIV1BPPVUM01.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) Power edon liv1bppvbvc01.investments.aig.net LIV1BPPVBVC01.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) v9 ∨m-20 Power edon LIV1BPPVCEVIS01.investments.aig.net liv1bppvbvc01.investments.aig.net CentOS 4/5/6/7 (64-bit) PoweredOn 8192 200,00 vm-227 HA-AMP VCE Vision to www.vce.com. 0 False liv1bppampesx01.investments.aig.net liv1bppvbvc01.investments.aig.net vm-491 UI VM SUSE Linux Enterprise 11 (64-bit) Poweredon 11264 132.07 132.07 AMP-NES-! liv1bppvbvc01.investments.aig.net vm-1455 Analytics VM SUSE Linux Enterprise 11 (64-bit) Poweredon 14336 312.01 212.10 liv1bppmb1vc01.investments.aig.net LIVVSPINVDC02 Microsoft Windows Server 2008 R2 (64-bit) v8 54.14 vm-253 Power edon 4096 liv1bppmb1vc01.investments.aig.net LIV1BPPMB1VUM01 Microsoft Windows Server 2008 R2 (64-bit) Power edon v8 4096 44.14 liv1bppmb1vc01.investments.aig.net vm-251 LIVVSPFPCDC02 Microsoft Windows Server 2008 R2 (64-bit) Power edon ν8 4096 54.13 liv1bppmb1vc01.investments.aig.net vm-83 LIV1BPPMB1VC01 Microsoft Windows Server 2008 R2 (64-bit) Power edon v816384 96.16 liv1bppmb1vc01.investments.aig.net ∨m-82 LIV1BPPMB1SQL01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v8 32768 317.13 liv1bppmb1vc01.investments.aig.net vm-250 LIVVSPFPCDC01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v8 4096 54.14 liv1bppmb1vc01.investments.aig.net ∨m-85 LIV1BPPVWVC01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v8 32768 142.17 liv1bppmb1vc01.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) vm-252 LIVVSPINVDC01 Poweredon ν8 4096 54.13 liv1bppmb1vc01.investments.aig.net ∨m-86 LIV1BPPVWSWI01-1 Power edon v8 4096 7.11 7.11 Cluster-01-Datastore-NR1 liv1bppmb1vc01.investments.aig.net ∨m-56 LIV1BPPMB1SWI01-2 Poweredon v8 4096 7.11 4.99 Cluster-01-Datastore-NR1 liv1bppmb1vc01.investments.aig.net Microsoft Windows Server 2008 R2 (64-bit) Poweredon 16384 vm-108 LIV1BPPVWCS01 v8 116.15 liv1bppmb1vc01.investments.aig.net LIV1BPPMB1SWI01-1 Poweredon 4096 7.11 4.94 Cluster-01-Datastore-NR1 vm-62 liv1bppmb1vc01.investments.aig.net ∨m-117 LIV1BPPVWC503 Microsoft Windows Server 2008 R2 (64-bit) Poweredon ν8 16384 76.13 liv1bppmb1vc01.investments.aig.net vm-128 LIV1BPPMB1SRM01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v8 4096 44.14 liv1bppmb1vc01.investments.aig.net ∨m-88 LIV1BPPVWSWI01-2 Poweredon 4096 7.11 7.11 Cluster-01-Datastore-NR1 liv1bppmb1vc01.investments.aig.net LIVSPXSRM01 Microsoft Windows Server 2012 (64-bit) ν8 8192 134.93 41.01 ∨m-284 Poweredon ftw1bppvbvc01.investments.aig.net FTW1BPPVUM01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v9 8192 220.13 ∨m-37 ftw1bppvbvc01.investments.aig.net vm-501 FTW1BPPESRS01 Power edon 4096 64.00 2.35 AMP-NFS-50 ftw1bppvbvc01.investments.aig.net FTW1BPPVCEVIS01 CentOS 4/5/6/7 (64-bit) PoweredOn 8192 200.10 AMP-NFS-50 vm-237 v7200.10 ftw1bppampesx01.investments.aig.net HA-AMP ftw1bppvbvc01.investments.aig.net vm-502 SUSE Linux Enterprise 11 (64-bit) 2048 17.00 3.24 FTW1BPPVBVADP1 Poweredon Microsoft Windows Server 2008 R2 (64-bit) ftw1bppvbvc01.investments.aig.net ∨m-47 FTW1BPPESRS03 Poweredon v9 4096 48.05 ftw1bppvbvc01.investments.aig.net ∨m-44 FTW1BPPESRS02 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v9 4096 48.05 ftw1bppvbvc01.investments.aig.net FTW1BPPARRAY01 Microsoft Windows Server 2008 R2 (64-bit) ∨m-46 Poweredon v9 4096 162.95 Poweredon ftw1bppvbvc01.investments.aig.net vm-216 FTW1BPPETVSWI01-2 4096 3.01 2.99 AMP-NFS-51 ftw1bppvbvc01.investments.aig.net FTW1BPPETVSWI01-1 Other Linux (64-bit) 4096 3.02 3.02 AMP-NESvm-214 Poweredon v7 Microsoft Windows Server 2008 R2 (64-bit) ftw1bppvbvc01.investments.aig.net ∨m-38 FTW1BPPVBVC01 Poweredon v9 12288 190.12 ftw1bppvbvc01.investments.aig.net ∨m-39 FTW1BPPVCSQL01 Microsoft Windows Server 2008 R2 (64-bit) Poweredon v9 8192 319.82 ftw1bppmb2vc01.investments.aig.net vm-2084 FTWVSPTRENDO1 Microsoft Windows Server 2012 (64-bit) Poweredon v8 4 8192 166.20 101.64 ftw1bppmb2vc01.investments.aig.net vm-3090 ftw1bppSplogFWD01 Centos 4/5/6/7 (64-bit) Poweredon ν7 6144 18.11 18.11 cluster-(FTW1BPPMB2VUM01 Microsoft Windows Server 2008 R2 (64-bit) ftw1bppmb2vc01.investments.aig.net ∨m-86 Poweredon v8 4096

SYSTEM GENERATE REPORT -VM INVENTORY from vCenter Servers 2 of 2

vCenter_VM_Inventory_20180529.rpt (Last Page)

_ - X vCenter_VM_Inventory_20180529.rpt - Notepad File Edit Format View Help ftw2bppvbvc01.investments.aig.net vm-3923 livvssbztk03 Power edoff 32768 32.79 O SRM-UATPlaceholder-01 v8 vm-3801 LIVVSTXTMS12 Poweredoff v8 16384 16.78 0.00 SRM-UATPlaceholder-01 O ftw2bppvbvc01.investments.aig.net ftw2bppvbvc01.investments.aig.net vm-3963 WLTVSCTXJAVAH01 Power edoff v8 16384 16.78 SRM-UATPlaceholder-01 O 0 Poweredoff ftw2bppvbvc01.investments.aig.net vm-3615 WLTVSCTXDEV02 v_8 4096 4.78 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-3836 WLTVSSBPISINT01 Microsoft Windows Server 2012 (64-bit) Poweredoff **V8** 16384 16.78 SRM-UATPlaceholder-01 Power edoff 32768 32.79 ftw2bppvbvc01.investments.aig.net vm-3912 WLTVSSSPWFE02 v8 O ftw2bppvbvc01.investments.aig.net vm-3819 LIVVSU1TMS03 Poweredoff v8 8192 8.78 O SRM-UATPlaceholder-01 0 Poweredoff ftw2bppvbvc01.investments.aig.net vm-3614 LIVVSU1TMS02 v8 8192 8.78 0 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-3613 livvspcdo262 Poweredoff v8 8192 8.79 0 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-3908 livvssspbi01 Poweredoff v8 4096 4.78 0 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-3906 livvspgfoatx02 Poweredoff v8 4096 4.78 0 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-3612 livvspcdo254 Power edoff v8 8192 8.79 O SRM-UATPlaceholder-01 vm-3818 livvsumstrw01 Poweredoff 32768 32.78 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net v_8 ftw2bpbvbvc01.investments.aig.net VM-2526 WLTVSPITIA1 Microsoft Windows Server 2008 R2 (64-bit) Poweredoff 4.78 ftw2bppvbvc01.investments.aig.net vm-3837 livvsswdart01 Power edoff 4096 4.78 SRM-UATPlaceholder-01 v8 ftw2bpbvbvc01.investments.aig.net vm-3934 livvsucceb03 Poweredoff v8 65536 64.79 O SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net Microsoft Windows Server 2012 (64-bit) Poweredoff vm-2342 LIVVSPITWEB01 v84096 4.78 Poweredoff SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-3805 livvsumstrm01 v8 8192 8.78 0 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-3942 LIVVSPXLMS01 Poweredoff v8 8192 8.78 0 0 vm-3802 WLTVSUTM1DS01 32.79 ftw2bppvbvc01.investments.aig.net Poweredoff v8 32768 0 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-2343 WLTVSPLOGS01 Red Hat Enterprise Linux 6 (64-bit) Power edoff v8 16 65536 64.79 ō ftw2bppvbvc01.investments.aig.net vm-2339 livvsuelasticO2 Red Hat Enterprise Linux 6 (64-bit) Power edoff v8 4096 4.78 ftw2bppvbvc01.investments.aig.net vm-3812 LIVVSTXTMS06 Power edoff v8 24576 24.78 0 SRM-UATPlaceholder-01 0 vm-3800 livvshissql2k16 ftw2bppvbvc01.investments.aig.net Power edoff 16384 16.78 SRM-UATPlaceholder-01 0 v8 ftw2bppvbvc01.investments.aig.net VM-2525 WLTVSPITGRE2 Microsoft Windows Server 2008 R2 (64-bit) Poweredoff 2048 2.78 v8 vm-3910 livvsunceb02 Poweredoff ftw2bppvbvc01.investments.aig.net v8 32768 32.79 SRM-UATPlaceholder-01 ftw2bpbvbvc01.investments.aig.net vm-2338 livvsu3appiani1 Microsoft Windows Server 2012 (64-bit) PoweredOff 16384 16.79 O Poweredoff ftw2bppvbvc01.investments.aig.net vm-3804 livvsuappiang01 32768 32.79 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-2336 LIVVSU2TMS04 Power edoff 8.78 Microsoft Windows Server 2008 R2 (64-bit) 8192 vm-3926 livvspcdo259 Poweredoff SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net v_8 8192 8.79 16.78 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-3903 WLTVSCTXDEV04 Poweredoff v8 16384 0.00 ftw2bppvbvc01.investments.aig.net VM-2528 LIVVSPXLMS02 Microsoft Windows Server 2012 (64-bit) Poweredoff v8 8192 8.78 ftw2bppvbvc01.investments.aig.net vm-2335 livvsucceb02 Red Hat Enterprise Linux 6 (64-bit) Poweredoff v8 16 65536 64.79 0 vm-3816 LIVVSU2TM503 ftw2bppvbvc01.investments.aig.net Power edoff 8192 0.00 SRM-UATPlaceholder-01 v8 8.78 ftw2bppvbvc01.investments.aig.net vm-2334 livvsu3appian01 Microsoft Windows Server 2012 (64-bit) Poweredoff 4096 4.78 v8 ftw2bppvbvc01.investments.aig.net vm-3890 LIVVSTXTMS11 Poweredoff v8 8192 8.78 0.00 SRM-UATPlaceholder-01 SRM-UATPlaceholder-01 ftw2bppvbvc01.investments.aig.net vm-3935 WLTVSCTXApp04 Poweredoff v8 8192 8.78 0 ftw2bppvbvc01.investments.aig.net vm-3911 livvspiquate Poweredoff v_8 4096 4.78 0.00 SRM-UATPlaceholder-01 Poweredoff vm-2331 WLTVSGrdum04 Red Hat Enterprise Linux 6 (32-bit) 16.78 ftw2bppvbvc01.investments.aig.net v8 16384 ftw2bpbvbvc01.investments.aig.net vm-2341 livvsu3appiang1 Microsoft Windows Server 2012 (64-bit) Power edoff v8 16 32768 32.79 VM-2329 WLTVSUAPPTR1 8192 8.78 ftw2bppvbvc01.investments.aig.net Red Hat Enterprise Linux 6 (64-bit) Poweredoff v8 vm-2330 WLTVSUTM1APP02 Red Hat Enterprise Linux 6 (64-bit) ftw2bppvbvc01.investments.aig.net Poweredoff v8 16 32768 32.79 O ftw2bppvbvc01.investments.aig.net vm-3821 livvsumstri01 Power edoff v8 65536 64.78 SRM-UATPlaceholder-01 0 ftw2bppvbvc01.investments.aig.net vm-3617 livvspcdo256 Poweredoff v8 8192 8.79 0 SRM-UATPlaceholder-01 0 Red Hat Enterprise Linux 6 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