



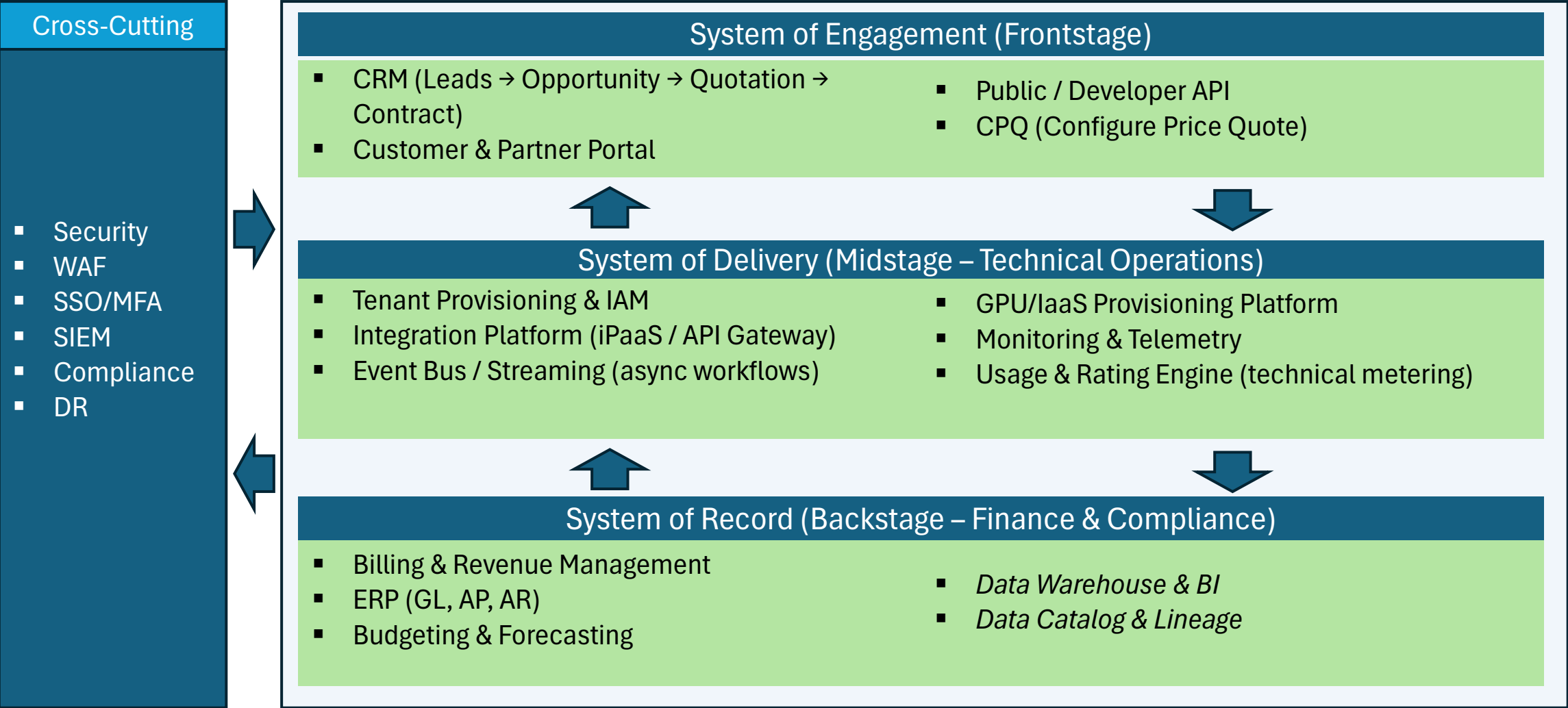
DTI Integrated System Architecture

– Weekly Report –
Dec 12, 2025

Future-State Architecture (Functionality Best Practice)

This future architecture is divided into three main layers.

1. At Frontstage, we have CRM, customer/partner portals, CPQ, and public APIs—all of which interact directly with customers.
2. At Midstage, this is the operational hub: provisioning & IAM, API Gateway/iPaaS, event bus for workflows, GPU/IaaS provisioning platforms, monitoring, and usage metering.
3. Meanwhile, Backstage serves as the foundation for finance & compliance, encompassing billing, ERP, budgeting, as well as a data warehouse and data catalog.

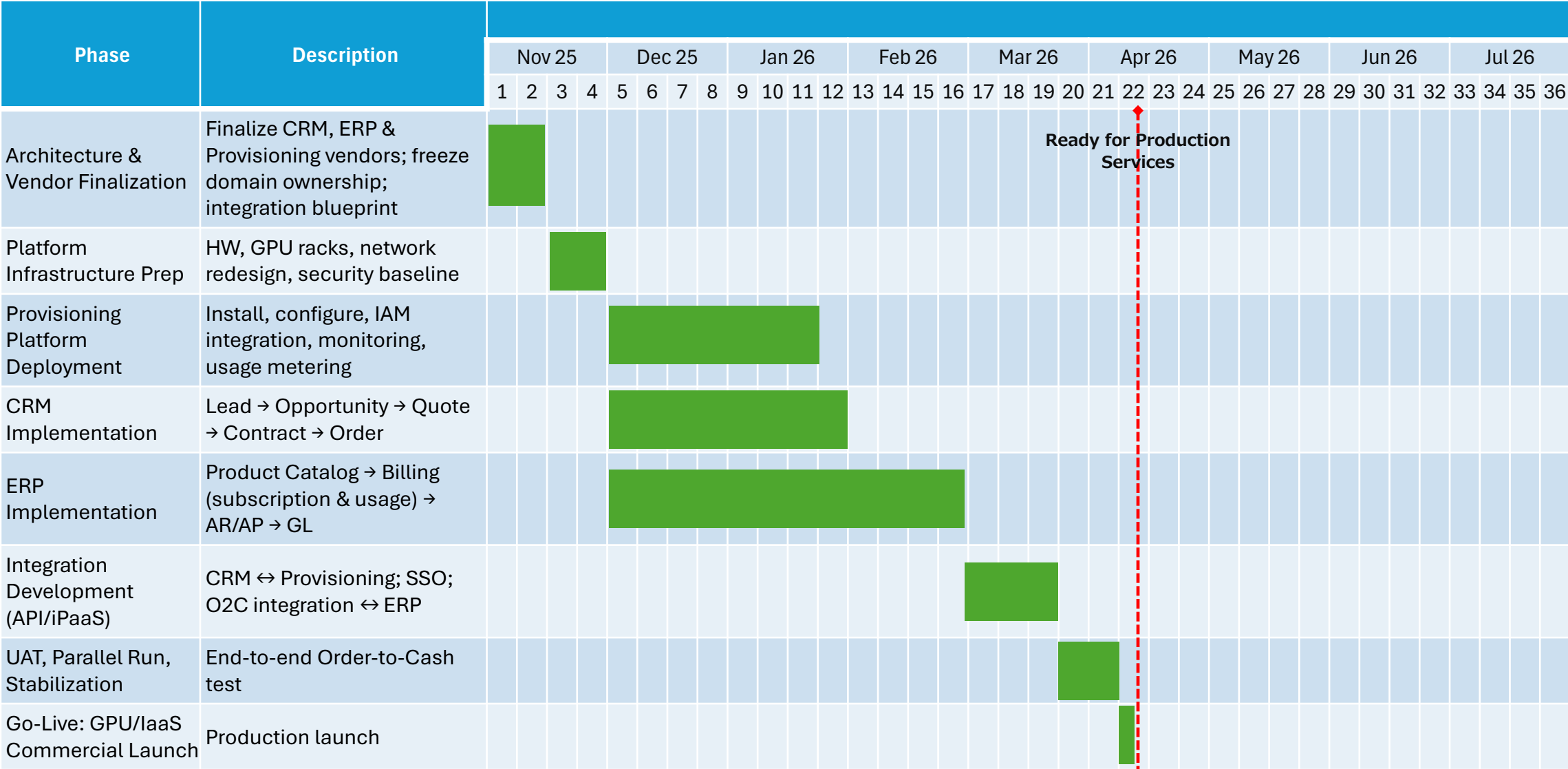


Progress Report – Proposal Status (As of 12 Dec 2025)

- IT PMO -

| System | Vendor | Status | Remarks |
|-------------------------|------------|---|---|
| CRM | Curaweda | <ul style="list-style-type: none">▪ The initial proposal has been accepted.▪ Further discussions are currently needed to finalize the scope, specifically regarding:<ul style="list-style-type: none">• CRM vs. ERP functional boundaries• Integration details with provisioning and billing• Refinement of deliverables and implementation timeline | <p>Next Activity:</p> <ol style="list-style-type: none">1. Proposal Comparison2. TCO Summary3. Risk & Dependency Highlight4. Decision Point for Steering Committee |
| Provisioning and Tenant | Arupa | <ul style="list-style-type: none">▪ The vendor is in the process of finalizing the proposal.▪ The target date for submission of the final proposal is this week (December 19, 2025), including:<ul style="list-style-type: none">• Final scope & architecture• Implementation timeline• Commercial proposal | |
| ERP | PortCities | <p>The proposal is complete, including:</p> <ul style="list-style-type: none">• Scope & functional coverage• Technical specifications• Pricing and commercial scheme | |

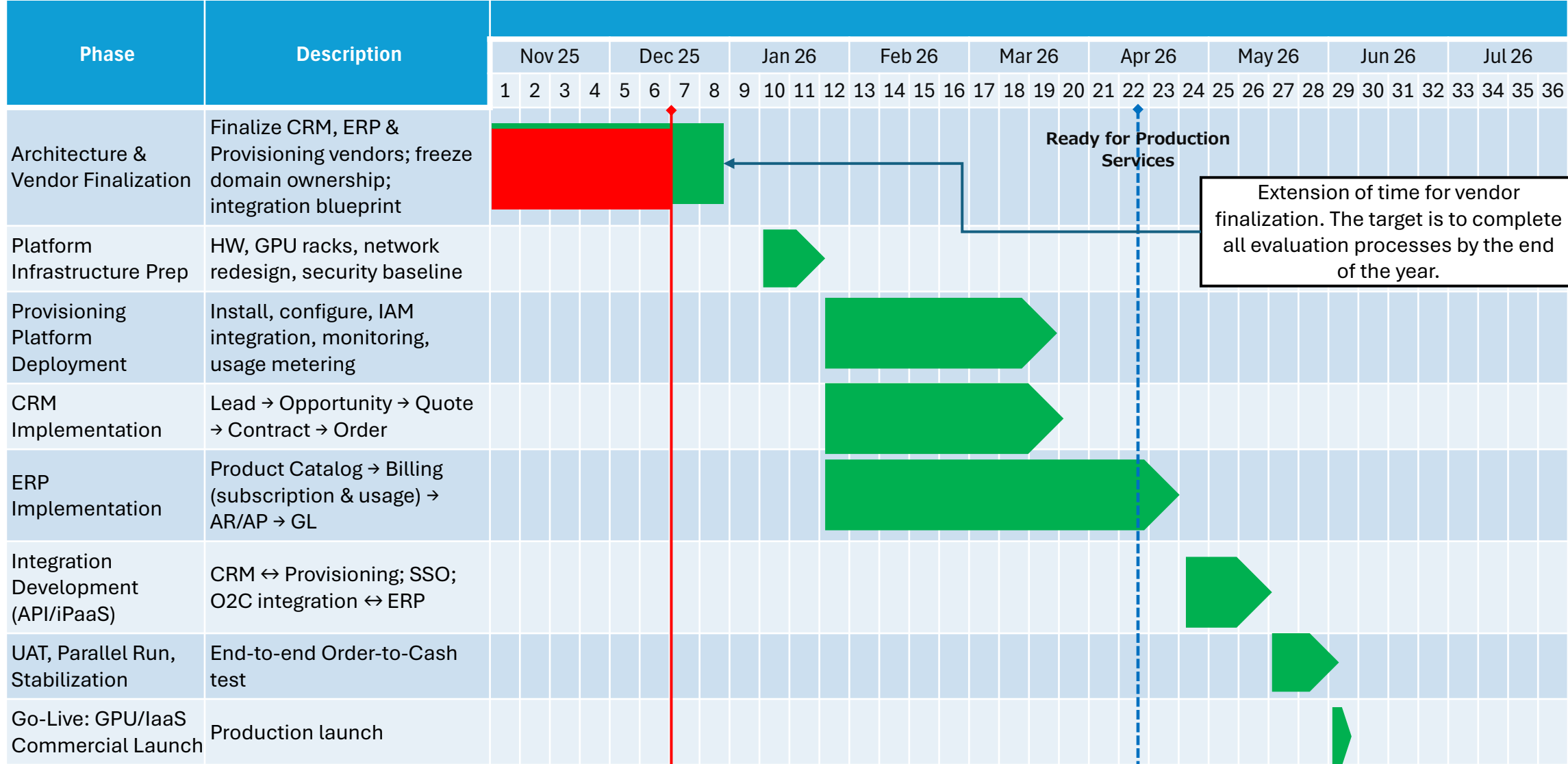
Project Timeline (2025–2026) – Initial Plan



Ready for Production Services

Project Timeline (2025–2026) – Progress As For Dec 12, 2025

-Recovery Plan #1-



Now

Extension of time for vendor finalization. The target is to complete all evaluation processes by the end of the year.

Next Action

| Items | PIC | Due Date |
|--|------|--------------|
| Finalize cost calculations and specifications based on information from submitted vendors. Compile insights and analyze feedback received. | Sony | Dec 31, 2025 |



THANKS