

## **Energy Harbor Technical Advisory Board Meeting**

**Date: February 11, 2025**

### **Introduction**

This meeting focused on the review of proposed changes, evaluating their approval status, and determining necessary follow-ups. The key discussions revolved around changes to be reviewed for completion before the next CAB, changes added after the cut-off, and changes that were closed in the past week.

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### **Changes Reviewed**

#### **Approved Changes**

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##### **CHG0062037**

Status: Approved

Description: PROD - The application vendor TripleTech has provided the new patch for the application.

Approved by: Hernan

Comments: Pablo must follow up for pre-approval.

Planned Start Date: February 13, 2025, 1:00 PM

Planned End Date: February 17, 2025, 6:00 PM

Assigned Group: Application GWT - Generation VST

Requested by: Pablo Orcellet

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##### **CHG0061885**

Status: Approved

Description: TEST - njazgvtcomdb03 - Remediation of Vulnerabilities - Apply Oracle PSU Patch

Approved by: Martin Z., Nicolas D. R.

Comments: To follow up for pre-approvals.

Planned Start Date: February 13, 2025, 2:00 PM

Planned End Date: February 17, 2025, 2:00 PM

Assigned Group: Application CDNA - Data DBA VST

Requested by: Geronimo Syriani

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##### **CHG0061877**

Status: Approved

Description: PROD - njazgvpcent002 - Remediation of Vulnerabilities - Apply Oracle PSU Patches

Approved by: Martin Z., Hernan, Nicolas D. R.

Comments: To follow up for pre-approvals.

Planned Start Date: February 13, 2025, 2:00 PM

Planned End Date: February 17, 2025, 2:00 PM  
Assigned Group: Application CDNA - Data DBA VST  
Requested by: Geronimo Syriani

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**CHG0062026**

Status: Approved  
Description: SOW 0498 - Removal of Flexera agent on Azure prod servers - wave 2  
Approved by: Srikanth  
Planned Start Date: February 13, 2025, 2:00 PM  
Planned End Date: March 3, 2025, 2:00 PM  
Assigned Group: CloudOps EMEA Azure POD1  
Requested by: Nicola Vrachev

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**CHG0062030**

Status: Approved  
Description: Pilot - AD updates installation on Pilot domain controllers and ADFS servers for February, 2025  
Approved by: Srikanth  
Planned Start Date: February 14, 2025, 2:00 AM  
Planned End Date: February 17, 2025, 11:00 AM  
Requested by: Miroslav Ganev

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**CHG0062032**

Status: Approved  
Description: PROD - New 301 Redirects  
Approved by: Hernan  
Comments: Diego to request for pre-approval.  
Planned Start Date: February 14, 2025, 9:00 AM  
Planned End Date: February 14, 2025, 4:00 PM  
Requested by: Diego Potenza

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**CHG0062064**

Status: Approved  
Description: DEV - .NET Core SDK uninstall - WABPRM02D  
Approved by: Hernan  
Comments: Nicolas to request for pre-approval.  
Planned Start Date: February 14, 2025, 1:00 PM  
Planned End Date: February 14, 2025, 7:00 PM  
Requested by: Nicolas Moreno

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**CHG0062028**

Status: Approved

Description: Patch Non-PROD/ NON - SAP Windows VM's February 14-15, 2025

Approved by: Srikanth, Hernan

Comments: Lukas to send an email to David B.

Planned Start Date: February 14, 2025, 6:00 PM

Planned End Date: February 17, 2025, 2:00 PM

Requested by: Lukas Mazurek

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**CHG0062029**

Status: Approved

Description: Patching of EH Windows Test Windows plant and non-Azure virtual Servers - February, 2025

Approved by: Srikanth, Hernan

Comments: Miroslav to request for pre-approval.

Planned Start Date: February 15, 2025, 2:00 AM

Planned End Date: February 18, 2025, 11:00 AM

Requested by: Viktor Gradev

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**CHG0062069**

Status: Approved

Description: Prod - WinVerifyTrust Signature Validation CVE-2013-3900 Mitigation - Nuclear Edata

Approved by: Hernan

Comments: Cristian to follow up for pre-approvals.

Planned Start Date: February 14, 2025, 8:00 AM

Planned End Date: February 17, 2025, 4:00 PM

Requested by: Cristian Ortiz

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**CHG0061879**

Status: Approved

Description: Execute FES325 Oracle Client 32-bit 19.0.0 to all devices

Approved by: Kevin K.

Planned Start Date: February 17, 2025, 9:00 AM

Planned End Date: February 28, 2025, 11:59 PM

Requested by: Ventsislava Dimitrova

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**Changes on Hold**

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## **CHG0062031**

Status: Hold

Description: Reconfigure DXC Managed Servers from using KMS to use ADBA in FENOC Domain

Hold Reason: Based on the success of CHG0061776. Waiting for implications if this change is postponed by a week.

Planned Start Date: February 17, 2025, 8:00 AM

Planned End Date: February 17, 2025, 9:00 AM

Requested by: Miroslav Ganev

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### **Conclusion**

- All reviewed changes except **CHG0062031** were approved.
- Several changes require follow-up for pre-approvals (**CHG0062037, CHG0061885, CHG0061877, CHG0062032, CHG0062064, CHG0062029, and CHG0062060**).
- Change **CHG0062031** is on hold pending further assessment.

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### **Next Steps**

1. Pablo Orcellet must follow up on pre-approvals for **CHG0062037**.
2. Cristian Ortiz must follow up on pre-approvals for **CHG0062069**.
3. Follow-up is required for pre-approvals on **CHG0061885, CHG0061877, CHG0062032, CHG0062064, and CHG0062029**.
4. Continue monitoring and reviewing changes in future TAB meetings.