

Energy Harbor Change Advisory Board (CAB) Meeting

Date: February 13, 2025

Meeting Agenda

1. PROD - Application vendor TripleTech

- **Assigned to:** Pablo Orcellet
 - **CAB Approval:** Approved
 - **Approved by:** Ashley (on behalf of Mandi)
 - **Suggested EH Approvers:** Mandi
 - **Number:** CHG0062037
 - **Requested by:** Pablo Orcellet
 - **Planned Start Date:** February 13, 2025 - 13:00
 - **Planned End Date:** February 17, 2025 - 18:00
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2. TEST - Remediation of Vulnerability (njazgytcomdb03)

- **Assigned to:** Geronimo Syria
 - **CAB Approval:** Approved
 - **Approved by:** Ashley, Bijayadhar (on behalf of Ashley)
 - **Suggested EH Approvers:** Ashley, Suguna
 - **Number:** CHG0061885
 - **Requested by:** Juan Vazquez
 - **Planned Start Date:** February 13, 2025 - 14:00
 - **Planned End Date:** February 17, 2025 - 14:00
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3. PROD - Remediation of Vulnerability (njazgytcent002)

- **Assigned to:** Geronimo Syria
- **CAB Approval:** Approved
- **Approved by:** Ashley, Ashley (on behalf of Mandi)
- **Suggested EH Approvers:** Suguna, Ashley, Mandi

- **Number:** CHG0061877
 - **Requested by:** Juan Vazquez
 - **Planned Start Date:** February 13, 2025 - 14:00
 - **Planned End Date:** February 17, 2025 - 14:00
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4. SOW 0498 - Removal of Flexera agent on Azure

- **Assigned to:** Nicola Vrachev
 - **CAB Approval:** Approved
 - **Approved by:** David B.
 - **Suggested EH Approvers:** David B.
 - **Number:** CHG0062026
 - **Requested by:** Karthik Arunak
 - **Planned Start Date:** February 13, 2025 - 14:00
 - **Planned End Date:** March 3, 2025 - 14:00
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5. Pilot - AD updates installation on Pilot domain

- **Assigned to:** Miroslav Ganey
 - **CAB Approval:** Approved
 - **Approved by:** David B.
 - **Suggested EH Approvers:** David B.
 - **Number:** CHG0062030
 - **Requested by:** Miroslav Ganey
 - **Planned Start Date:** February 13, 2025 - 22:00
 - **Planned End Date:** February 17, 2025 - 11:00
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6. PROD - WinVerifyTrust Signature Validation

- **Assigned to:** Cristian Ortiz
- **CAB Approval:** Approved
- **Approved by:** Ashley

- **Suggested EH Approvers:** Ashley
 - **Number:** CHG0062069
 - **Requested by:** Cristian Ortiz
 - **Planned Start Date:** February 14, 2025 - 08:00
 - **Planned End Date:** February 17, 2025 - 16:00
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7. PROD - New 301 Redirects

- **Assigned to:** Diego Potenza
 - **CAB Approval:** Approved
 - **Approved by:** Ashley
 - **Suggested EH Approvers:** Ashley
 - **Number:** CHG0062032
 - **Requested by:** Diego Potenza
 - **Planned Start Date:** February 14, 2025 - 09:00
 - **Planned End Date:** February 14, 2025 - 16:00
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8. DEV - .NET Core SDK uninstall

- **Assigned to:** Nicolas Moreno
 - **CAB Approval:** Approved
 - **Approved by:** Ashley
 - **Suggested EH Approvers:** Ashley
 - **Number:** CHG0062064
 - **Requested by:** Nicolas Moreno
 - **Planned Start Date:** February 14, 2025 - 13:00
 - **Planned End Date:** February 14, 2025 - 19:00
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9. Patch Non-PROD/ NON-SAP Windows VMs

- **Assigned to:** Lukas Mazurek
- **CAB Approval:** Approved

- **Approved by:** David B., Ashley, Ashley
 - **Suggested EH Approvers:** David B., Ashley, Mandi
 - **Number:** CHG0062028
 - **Requested by:** Lukas Mazurek
 - **Planned Start Date:** February 14, 2025 - 18:00
 - **Planned End Date:** February 17, 2025 - 14:00
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10. Patching of EH Windows Test VMs

- **Assigned to:** Viktor Gradev
 - **CAB Approval:** Approved
 - **Approved by:** David B., Ashley (on behalf of Mandi)
 - **Suggested EH Approvers:** David B., Mandi
 - **Number:** CHG0062029
 - **Requested by:** Miroslav Ganev
 - **Planned Start Date:** February 15, 2025 - 02:00
 - **Planned End Date:** February 18, 2025 - 11:00
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11. Linux OS patching on Prod SAP VMs

- **Assigned to:** Marek Podmak
 - **CAB Approval:** Approved
 - **Approved by:** Ashley
 - **Suggested EH Approvers:** Muneesh, Ashley
 - **Number:** CHG0062011
 - **Requested by:** Juliana Luna
 - **Planned Start Date:** February 15, 2025 - 04:00
 - **Planned End Date:** February 15, 2025 - 10:00
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12. Oracle Client Upgrade to 19

- **Assigned to:** Matias Gegundez

- **CAB Approval:** Approved
 - **Approved by:** Ashley
 - **Suggested EH Approvers:** Ashley
 - **Number:** CHG0062060
 - **Requested by:** Sunitha Kelapp
 - **Planned Start Date:** February 17, 2025 - 02:00
 - **Planned End Date:** February 21, 2025 - 23:00
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13. Execute FES325 Oracle Client 32 bit 19.0.0

- **Assigned to:** Ventsislava Dim
 - **CAB Approval:** Approved
 - **Approved by:** Ashley, Ramdev R.S.
 - **Suggested EH Approvers:** Ashley, Ramdev R.S.
 - **Number:** CHG0061879
 - **Requested by:** Ventsislava Dim
 - **Planned Start Date:** February 17, 2025 - 09:00
 - **Planned End Date:** February 28, 2025 - 23:59
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Conclusion

- All proposed changes have been approved.
- No objections or blockers were reported.

Next Steps

1. Execute the approved changes according to the planned schedule.
2. Monitor potential incidents post-implementation.
3. Coordinate any necessary rollbacks in case of failures.