

Energy Harbor Change Advisory Board (CAB) Meeting

Date: February 6, 2025

Meeting Agenda

- Review of pending changes for the next CAB.
 - Discussion of approved changes, assigned owners, and scheduled start and end dates.
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Approved Tickets and Assignments

Geronimo Syria

- **Ticket:** CHG0061745
Description: TEST - njazgvttgendb04 - Remediation of Vulnerability
Approved by: Ashley
Planned start date: February 6, 2025, 14:00
Planned end date: February 10, 2025, 14:00
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Carlos Masaki

- **Ticket:** CHG0061918
Description: Oracle Client Upgrade to Oracle 19 client - PROD
Approved by: Ashley
Planned start date: February 6, 2025, 14:00
Planned end date: February 11, 2025, 23:00
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Pablo Orcellet

- **Ticket:** CHG0061878
Description: PROD - Fire Protection - Replace Apache Log4j 1.x
Approved by: Ashley
Planned start date: February 6, 2025, 15:00
Planned end date: February 10, 2025, 18:00
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Ignacio Castillo

- **Ticket:** CHG0061917
Description: Oracle Client Upgrade to Oracle 19 client - PROD

Approved by: Ashley

Planned start date: February 7, 2025, 02:00

Planned end date: February 14, 2025, 23:00

- **Ticket:** CHG0061915
Description: Oracle Client Upgrade to Oracle 19 client - PROD
Approved by: Ashley
Planned start date: February 7, 2025, 02:00
Planned end date: February 21, 2025, 23:00
 - **Ticket:** CHG0061920
Description: Oracle Client Upgrade to Oracle 19 client - PROD
Approved by: Ashley
Planned start date: February 7, 2025, 02:00
Planned end date: February 21, 2025, 23:00
 - **Ticket:** CHG0061922
Description: Oracle Client Upgrade to Oracle 19 client - PROD
Approved by: Ashley
Planned start date: February 7, 2025, 02:00
Planned end date: February 21, 2025, 23:00
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Nicolas Moreno

- **Ticket:** CHG0061933
Description: Prod - WinVerifyTrust Signature Validation CVE
Approved by: Ashley
Planned start date: February 7, 2025, 10:00
Planned end date: February 7, 2025, 19:00
 - **Ticket:** CHG0061931
Description: Prod - WinVerifyTrust Signature Validation CVE
Approved by: Ashley
Planned start date: February 7, 2025, 12:00
Planned end date: February 7, 2025, 19:00
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Jakub Zavodny

- **Ticket:** CHG0061877
Description: Power down, De-Cable, De-Rack WLC at Colorado
Approved by: Junaid E.
Planned start date: February 7, 2025, 08:00
Planned end date: February 7, 2025, 23:00

- **Ticket:** CHG0061926
Description: SOW 0412 CR01 - BOP - Database Upgrade
Approved by: Bijayadhar (on behalf of Muneesh, Suguna)
Planned start date: February 7, 2025, 08:00
Planned end date: February 10, 2025, 23:00
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Tickets on Hold

Jakub Zavodny

- **Ticket:** CHG0061854
Description: Upgrade SAP kernel and ASE database on prod B
Status: Hold
Comments: Juliana to follow up
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Ventsislava Dim

- **Ticket:** CHG0061879
Description: Execute FES325 Oracle Client 32 bit 19.0.0
Status: Hold
Comments: To be rescheduled
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Final Comments

- All changes listed were approved and scheduled for execution within the indicated dates.
 - Owners must ensure adherence to the defined timelines to avoid delays in project execution.
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Next Steps

1. Monitor the implementation of approved changes and provide updates in the next CAB meeting.
 2. Verify the effectiveness of vulnerability remediation once the changes are applied.
 3. Ensure no unexpected system impacts arise from the scheduled activities.
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Conclusion

The meeting successfully reviewed all pending tickets for approval before the next CAB. All necessary approvals were granted, and planned start and end dates were validated. No blockers were identified, and each responsible party must follow up on their assigned tasks to ensure smooth execution.