Corporate & Data & Analytics | Weekly Check-In
Date: January 13, 2025

Topics Discussed

1. **Status Update on Weekly Summary**
   - **Accomplishments:**
     - SOX December Assistant - WIP:
       - Locked SSP accounts not in use: 53 accounts successfully completed.
       - Reset SSP account passwords in use: 12 accounts successfully completed.
   - **Ticket Status:**
     - CHG0061304 - PROD - CIMS App - Disable email alerts: Completed successfully.
     - CHG0061305 - TEST - Employee Lookup app - Uninstall Mozilla Firefox: Completed successfully.
     - CHG0061295 - URGENT: SOX - Lock SSP accounts: Completed successfully.
     - CHG0061296 - URGENT: SOX - Reset SSP account: Completed successfully.
     - INC1306806 - Verify DXC (Vistra I.T.) 'end' to ensure DevonWay Assessment module transfer jobs are functioning; 44 records are pending archive - Awaiting confirmation on vendor/customer side.
2. **SLA**
   - All SLA targets for the week were successfully met.
3. **Next Steps**
   - NS2 SAP Security notes to mitigate vulnerabilities on S4 (SAP Web Dispatcher, SAP Host Agent, and SAP NetWeaver):
     - **DEV and QA environment:** Jan 16th, 4 PM EST - 4 hours outage (2 for DEV and 2 for QA).
     - **PROD environment:** Jan 23rd, 8 PM EST - 2 hours outage.
   - 3536361 - [CVE-2024-47585] Missing Authorization check in SAP NetWeaver Application Server for ABAP and ABAP Platform.
   - Upcoming certificate application for the Employee Lookup system.
   - Oracle Collection tool execution for all Oracle databases.
   - Audit activities for Oracle instances - Edison Suite databases.

Action Items

1. Implement NS2 SAP Security notes to mitigate vulnerabilities on S4 (SAP Web Dispatcher, SAP Host Agent, and SAP NetWeaver).

2. Schedule DEV and QA environment outage: Jan 16th, 4 PM EST (4 hours total).
3. Schedule PROD environment outage: Jan 23rd, 8 PM EST (2 hours total).
4. Address 3536361 - [CVE-2024-47585] Missing Authorization check in SAP NetWeaver Application Server for ABAP and ABAP Platform.

Conclusion

The team successfully completed all SLA targets and key tasks for the week, including SOX-related account management and resolving high-priority tickets. Preparations are underway for upcoming activities, including mitigating SAP vulnerabilities and addressing a critical authorization issue. The focus remains on ensuring seamless operations and proactive risk management for Oracle and SAP environments.