

Energy Harbor Technical Advisory Board Meeting

Date: January 28, 2025

Meeting Agenda

1. Review of Pending Changes for the Next CAB

- Discussion of approved changes, assigned owners, and scheduled start and end dates.

2. Approved Tickets and Assignments

- **Geronimo Syriani**

- **Ticket:** CHG0061535
 - **Description:** PROD - njazgvpccts02 - Remediation of Vulnerabilities.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 30, 2025, 14:00
 - **Planned end date:** February 4, 2025, 14:00
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- **Ticket:** CHG0061530
 - **Description:** TEST - njazgvtpcent002 - Remediation of Vulnerabilities.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 30, 2025, 14:00
 - **Planned end date:** February 6, 2025, 18:00
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- **Andrea Minaverri**

- **Ticket:** CHG0061731
 - **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Ticket:** CHG0061672

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Ticket:** CHG0061673
 - **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Ticket:** CHG0061674
 - **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Pablo Orcellet**

- **Ticket:** CHG0061740
 - **Description:** PROD - PowerGads - Apache Log4j 1.x Multiple Vulnerabilities Remediation.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Diego Potenza**

- **Ticket:** CHG0061788
- **Description:** TEST - .Net Core Uninstallation.
- **Approved by:** Nicolas D. R.

- **Planned start date:** January 31, 2025, 09:00
 - **Planned end date:** February 3, 2025, 18:00
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- **Nicolas Moreno**

- **Ticket:** CHG0061689
 - **Description:** PROD - WinVerifyTrust Signature Validation CVE-2013-XXXX.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** January 31, 2025, 11:00
 - **Planned end date:** February 6, 2025, 17:00
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- **Lucas Garzarella**

- **Ticket:** CHG0061766
 - **Description:** PROD - Security Vulnerabilities - Uninstall Microsoft Components.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** February 3, 2025, 07:00
 - **Planned end date:** February 6, 2025, 16:00
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- **Ignacio Castillo**

- **Ticket:** CHG0061772
 - **Description:** PROD - CIMS App - Upgrade .NET & ASP.NET Core.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** February 3, 2025, 09:00
 - **Planned end date:** February 7, 2025, 16:00
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- **Mario Mitov**

- **Ticket:** CHG0061723
- **Description:** PROD - Colorado DR Storage Cluster - Internal Switches Maintenance.

- **Approved by:** Srikanth.
 - **Planned start date:** February 3, 2025, 11:00
 - **Planned end date:** February 3, 2025, 16:00
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- **Ticket:** CHG0061784
 - **Description:** PROD - Alpharetta ISILON Storage Cluster - Firmware Upgrade.
 - **Approved by:** Srikanth.
 - **Planned start date:** February 3, 2025, 14:00
 - **Planned end date:** February 7, 2025, 23:00
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- **Juan Vázquez**

- **Ticket:** CHG0061720
 - **Description:** SOW - 0412 Update Service Account Profile and Lock.
 - **Approved by:** Nicolas D. R.
 - **Planned start date:** February 5, 2025, 03:00
 - **Planned end date:** February 5, 2025, 09:00
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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 WinVerifyTrust vulnerability mitigation 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 the 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.