

Energy Harbor Change Advisory Board (CAB) Meeting

Date: January 21, 2025

Meeting Agenda

1. **Failed Changes (Last 7 Days):**
 - No failed changes reported.
 2. **Standard Changes (Last 7 Days):**
 - No standard changes reported.
 3. **Urgent Changes (Last 7 Days):**
 - No urgent changes reported.
 4. **Canceled Changes (Last 7 Days):**
 - No canceled changes reported.
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Reviewed Changes

1. **Deploy Tenable Agent reset instruction via Tachyon**
 - **Assigned to:** Kiril Yordanov
 - **Approval:** Approved by Kevin K.
 - **Comments:** Start time was corrected.
 - **Suggested EH Approver:** Ramdev R. S.
 - **Number:** CHG0061543
 - **Planned Start Date:** 2025-01-23 15:00:00
 - **Planned End Date:** 2025-02-07 23:00:00
2. **PROD - Autosys Batch Corporate Jobs - Modify group**
 - **Assigned to:** Dimitar Grigorov
 - **Approval:** Approved by Nicolas D. R.
 - **Comments:** Dimitar to follow up.
 - **Suggested EH Approver:** Mandi
 - **Number:** CHG0061574
 - **Planned Start Date:** 2025-01-23 14:00:00
 - **Planned End Date:** 2025-01-24 16:00:00
3. **TEST - njazgytautos003 - Remediation**
 - **Assigned to:** Geronimo Syriani
 - **Approval:** Approved by Jose Luis, Nico
 - **Comments:** Juan to follow up.
 - **Suggested EH Approver:** Mandi, Suguna
 - **Number:** CHG0061374
 - **Planned Start Date:** 2025-01-23 14:00:00
 - **Planned End Date:** 2025-01-30 14:00:00
4. **Oracle Client Upgrade to Oracle 19 client - Hostname**
 - **Assigned to:** Carlos Masaki

- **Approval:** Approved by Nicolas D. R.
 - **Comments:** Sunitha to follow up.
 - **Suggested EH Approver:** Ashley
 - **Number:** CHG0061504
 - **Planned Start Date:** 2025-01-23 15:00:43
 - **Planned End Date:** 2025-01-31 23:00:00
5. **Delete Job Schedule in SAP SSP**
- **Assigned to:** Dimitar Grigorov
 - **Approval:** Approved by Nicolas D. R.
 - **Comments:** Waiting for response.
 - **Suggested EH Approver:** Mandi
 - **Number:** CHG0061602
 - **Planned Start Date:** 2025-01-23 18:00:00
 - **Planned End Date:** 2025-01-24 18:00:00
6. **AD updates installation on domain controllers**
- **Assigned to:** Miroslav Ganev
 - **Approval:** Approved by Srikanth
 - **Comments:** Waiting for response.
 - **Suggested EH Approver:** David B.
 - **Number:** CHG0061593
 - **Planned Start Date:** 2025-01-24 01:02:18
 - **Planned End Date:** 2025-01-27 11:02:44
7. **Prod - Security vulnerabilities - Uninstall Windows**
- **Assigned to:** Lucas Garzarella
 - **Approval:** Approved by Nicolas D. R.
 - **Comments:** Waiting for response.
 - **Suggested EH Approver:** Mandi
 - **Number:** CHG0061583
 - **Planned Start Date:** 2025-01-24 07:00:00
 - **Planned End Date:** 2025-01-28 16:00:00
8. **Set desktop wallpaper to all users via GPO Wkstn**
- **Assigned to:** Vladislav Boishin
 - **Approval:** Approved by Kevin K.
 - **Comments:** None.
 - **Suggested EH Approver:** Ramdev R. S.
 - **Number:** CHG0061521
 - **Planned Start Date:** 2025-01-24 09:00:00
 - **Planned End Date:** 2025-01-27 23:00:00
9. **Test - WinVerifyTrust Signature Validation CVE-2013**
- **Assigned to:** Diego Potenza
 - **Approval:** Approved by Nicolas D. R.
 - **Comments:** Waiting for response.
 - **Suggested EH Approver:** Ashley
 - **Number:** CHG0061600
 - **Planned Start Date:** 2025-01-24 09:00:00
 - **Planned End Date:** 2025-01-24 18:00:00

10. Patch PROD/NON-SAP Windows VM's January 24-25

- **Assigned to:** Lukas Mazurek
- **Approval:** Approved by Srikanth, Nicol
- **Comments:** We are in consultation.
- **Suggested EH Approver:** David B., Mandi, Ashley
- **Number:** CHG0061580
- **Planned Start Date:** 2025-01-24 18:00:00
- **Planned End Date:** 2025-01-27 14:00:00

11. SAP Windows PROD monthly patching

- **Assigned to:** Matúš Bardún
- **Approval:** Approved by Srikanth, Nicol
- **Comments:** We are in consultation.
- **Suggested EH Approver:** David B., Mandi, Ashley
- **Number:** CHG0061550
- **Planned Start Date:** 2025-01-25 07:00:00
- **Planned End Date:** 2025-01-25 09:00:00

12. Patching of Prod Windows plant and non-Azure virtual

- **Assigned to:** Petko Petkov
- **Approval:** Approved by Srikanth, Nicol
- **Comments:** We are in consultation.
- **Suggested EH Approver:** David B., Mandi
- **Number:** CHG0061597
- **Planned Start Date:** 2025-01-26 01:00:07
- **Planned End Date:** 2025-01-27 11:00:21

13. Test failover for the Wireless Controllers at Alpharetta

- **Assigned to:** Not specified
- **Approval:** Approved by Kevin K.
- **Comments:** Add the EWO.
- **Suggested EH Approver:** Junaid E.
- **Number:** CHG0061609
- **Planned Start Date:** 2025-01-24 12:00:00
- **Planned End Date:** 2025-01-24 18:00:00

Closing Remarks

- All planned changes were reviewed and approved with no critical issues reported.

Next Steps

1. Confirm follow-up actions for pending responses.
2. Ensure coordination for upcoming implementations.

