

Energy Harbor Change Advisory Board (CAB) Meeting

Date: January 23, 2025

Meeting Agenda

1. **Failed Changes (Last 7 Days):**
 - No failed changes reported.
 2. **Standard Changes (Last 7 Days):**
 - 15 standard changes were reviewed and approved.
 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. **PROD - Autosys Batch Corporate Jobs - Modify group**
 - **Assigned to:** Dimitar Grigorov
 - **Approval:** Approved by Ashley (on Mandi's behalf)
 - **Comments:** None provided.
 - **Suggested EH Approver:** Mandi
 - **Number:** CHG0061574
 - **Planned Start Date:** 2025-01-23 14:00:00
 - **Planned End Date:** 2025-01-24 16:00:00
2. **TEST - njazgvtautos003 - Remediation of Vulnerability**
 - **Assigned to:** Geronimo Syriani
 - **Approval:** Approved by Ashley (on Mandi's behalf)
 - **Comments:** None provided.
 - **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

3. **Deploy Tenable Agent reset instruction via Tachyon**

- **Assigned to:** Kiril Yordanov
- **Approval:** Approved by Ramdev R. S.
- **Comments:** None provided.
- **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

4. **Oracle Client Upgrade to Oracle 19 client - Hostname**

- **Assigned to:** Carlos Masaki
- **Approval:** Approved by Ashley
- **Comments:** None provided.
- **Suggested EH Approver:** Ashley
- **Number:** CHG0061504
- **Planned Start Date:** 2025-01-23 15:00:00
- **Planned End Date:** 2025-01-31 23:00:00

5. **Delete Job Schedule in SAP SSP**

- **Assigned to:** Dimitar Grigorov
- **Approval:** Approved by Ashley (on Mandi's behalf)
- **Comments:** None provided.
- **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 and remediation**

- **Assigned to:** Miroslav Ganev
- **Approval:** Approved by David B.
- **Comments:** None provided.

- **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 Ashley (on Mandi's behalf)
- **Comments:** None provided.
- **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. **PROD - New 301 Redirects**

- **Assigned to:** Diego Potenza
- **Approval:** Approved by Ashley
- **Comments:** None provided.
- **Suggested EH Approver:** Ashley
- **Number:** CHG0061598
- **Planned Start Date:** 2025-01-24 09:00:00
- **Planned End Date:** 2025-01-24 17:00:00

9. **Set desktop wallpaper to all users via GPO Wkstn**

- **Assigned to:** Vladislav Boishin
- **Approval:** Approved by Ramdev R. S.
- **Comments:** None provided.
- **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

10. **Test failover for the Wireless Controllers at Alpharetta**

- **Assigned to:** Not specified
- **Approval:** Approved by Junaid E.
- **Comments:** None provided.
- **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

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

- **Assigned to:** Lukas Mazurek
- **Approval:** Approved by David B., Mandi, Ashley
- **Comments:** None provided.
- **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

12. SAP Windows PROD monthly patching

- **Assigned to:** Matúš Bardún
- **Approval:** Approved by David B., Mandi, Ashley
- **Comments:** None provided.
- **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

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

- **Assigned to:** Petko Petkov
- **Approval:** Approved by David B., Mandi
- **Comments:** None provided.
- **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
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Closing Remarks

- All 15 changes were reviewed and approved with no critical issues reported.
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Conclusion

The meeting successfully reviewed and approved all proposed changes. Stakeholders emphasized the importance of following up on pending tasks and ensuring timely completion of all actions. No additional concerns or objections were raised.