

# Generation & Wholesale | Weekly Check-In

**Date:** January 15, 2025

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## Meeting Agenda

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### 1. Accomplishments:

- **Powergads and FENOC:**
    - Updated Notepad++ to address multiple buffer overflow vulnerabilities, preventing potential exploitation.
  - **Esoms:**
    - Resolved integration issues between Esoms, U Drive, and Filenet.
  - **SAP:**
    - Resolved issue during Tachyon script execution.
    - Configured new buyer set-up to generate Purchase Orders (POs).
  - **Fire Protection:**
    - Successfully implemented Enhancement 717 to replace insecure versions of Log4j with secure patches.
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### 2. Upcoming Activities:

- **Gen - Metcal, EP Drill, and Vision:**
  - Modify registry configuration to mitigate Wintrust Signature vulnerabilities and prevent exploitation of improperly signed PE files.
- **PI:**
  - Uninstall Microsoft Access due to obsolescence and critical vulnerabilities.
- **Fire Protection:**
  - Upgrade Log4j as the current version lacks vendor support.
- **SAP:**
  - Apply NS2 SAP Security Notes to mitigate vulnerabilities in SAP S4:
    - DEV/QA Environment: Scheduled for January 16th, 4 PM EST (4-hour outage).
    - PROD Environment: Scheduled for January 23rd, 8 PM EST (2-hour outage).
- **Knowledge Relay:**
  - Implement SiteScope monitoring:
    - **Monitor #1516:** Verify IV4DispatcherService on server `wkrfn03p.fenoc.corp`.

- **Monitor #1517:** Verify IV4ExecuterService on server  
wkrfn03p.fenoc.corp.
  - Continue identifying enhancements and new monitoring solutions.
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### 3. Change Request Implementation:

- **CHG0061298:**
    - **Assigned to:** Andrea Minaverry
    - **Description:** Uninstall Notepad++ in FENOC to address vulnerabilities.
    - **Status:** Normal
    - **Completion Date:** January 10, 2024
  - **CHG0061297:**
    - **Assigned to:** Andrea Minaverry
    - **Description:** Uninstall Notepad++ in Powergads to address vulnerabilities.
    - **Status:** Normal
    - **Completion Date:** January 10, 2024
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### 4. Metrics and Trends:

- **Incident Metrics:**
    - **Priority 1 & 2 Incidents:** No incidents reported in November or December.
    - **Priority 3 Incidents:** SLA compliance:
      - November: 92.31%.
      - December: 100%.
    - **Priority 4 Incidents:** SLA compliance: 100% in both November and December.
  - **Change Request Metrics:**
    - 100% of Change Requests completed on time in November and December.
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### 5. SSL Certificate Management:

- **Expiring Certificates:**
    - **Critical Services:**
      - Devonway SaaS: Expiring February 16, 2025.
      - Vision Learning Station: Expiring April 19, 2025.
      - Multiple Fire Protection System certificates: Expiring April 23, 2025.
      - EP Drill and Exercise Tracking Tool: Expiring April 23, 2025.
    - **Assigned to:** EH-App-Gen\_Supply\_Financial@dx.com.
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## **Closing Remarks:**

- Reviewed accomplishments, upcoming activities, and critical certificate management tasks.
  - Highlighted the importance of addressing expiring SSL certificates and validating updates to mitigate vulnerabilities.
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## **Next Steps:**

1. Follow up on SSL certificate renewals.
  2. Validate registry modifications and Log4j updates.
  3. Ensure monitoring solutions are implemented in SiteScope.
  4. Prepare agenda for the next CAB meeting.
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## **Conclusion:**

All reviewed activities and changes were approved as planned. No objections or additional questions were raised. Emphasis was placed on timely coordination of pending tasks and ensuring compliance with established approval processes.

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