

## Energy Harbor Change Advisory Board (CAB) Meeting

Date: January 30, 2025

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### 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

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### Geronimo Syria

**Ticket:** CHG0061535

- **Description:** PROD - njazgvpccts02 - Remediation of Vulnerabilities.
  - **Approved by:** Mike (on behalf of Mandi, Suguna)
  - **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:** Mike (on behalf of Ashley, Mandi, Suguna)
  - **Planned start date:** January 30, 2025, 14:00
  - **Planned end date:** February 6, 2025, 14:00
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### Andrea Minave

**Ticket:** CHG0061731

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
  - **Approved by:** Mike (on behalf of Mandi)
  - **Planned start date:** January 31, 2025, 08:00
  - **Planned end date:** February 3, 2025, 18:00
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**Ticket:** CHG0061672

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
  - **Approved by:** Mike (on behalf of Mandi)
  - **Planned start date:** January 31, 2025, 08:00
  - **Planned end date:** February 3, 2025, 18:00
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**Ticket:** CHG0061676

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
  - **Approved by:** Mike (on behalf of Mandi)
  - **Planned start date:** January 31, 2025, 08:00
  - **Planned end date:** February 3, 2025, 18:00
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**Ticket:** CHG0061673

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
  - **Approved by:** Mike (on behalf of Mandi)
  - **Planned start date:** January 31, 2025, 08:00
  - **Planned end date:** February 3, 2025, 18:00
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**Ticket:** CHG0061674

- **Description:** TEST - To mitigate Vulnerabilities - WinVerifyTrust.
  - **Approved by:** Mike (on behalf of Mandi)
  - **Planned start date:** January 31, 2025, 08:00
  - **Planned end date:** February 3, 2025, 18:00
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**Pablo Orcellet**

**Ticket:** CHG0061740

- **Description:** PROD - PowerGads - Replace Apache Log4j 1.x
- **Approved by:** Mike (on behalf of Mandi)
- **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:** Mike (on behalf of Ashley)
  - **Planned start date:** January 31, 2025, 09:00
  - **Planned end date:** January 31, 2025, 18:00
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### Nicolas Moreno

**Ticket:** CHG0061689

- **Description:** PROD - WinVerifyTrust Signature Validation CVE-2013-XXXX.
  - **Approved by:** Mike (on behalf of Ashley)
  - **Planned start date:** January 31, 2025, 11:00
  - **Planned end date:** January 31, 2025, 17:00
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### Lucas Garzarella

**Ticket:** CHG0061766

- **Description:** PROD - Security Vulnerabilities - Uninstall Microsoft Components.
  - **Status:** On Hold (Pending approval from Charles P.)
  - **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:** Jason P. (via email, on behalf of Mandi and Jason P.)
- **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 Fix.
- **Approved by:** David B.
- **Planned start date:** February 3, 2025, 11:00
- **Planned end date:** February 3, 2025, 14:00

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**Ticket:** CHG0061720

- **Description:** PROD - Alpharetta ISILON Storage Cluster - Firmware Upgrade.
- **Approved by:** David B.
- **Planned start date:** February 5, 2025, 03:00
- **Planned end date:** February 5, 2025, 09:00

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**Juan Vazquez**

**Ticket:** CHG0061784

- **Description:** SOW - 0412 Update DB Service Account Profile.
- **Approved by:** Mike (on behalf of Mandi, Suguna)
- **Planned start date:** February 3, 2025, 14:00
- **Planned end date:** February 7, 2025, 23:00

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### Final Comments

- All changes listed were **approved** and scheduled for execution within the indicated dates, except for **Lucas Garzarella's request**, which remains **on hold** pending further approval.
- 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.