

**Energy Harbor Technical Advisory Board Meeting**  
**Date: February 18, 2025**

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**1. GRC Addon - SSP Maintenance Certificate**

- **Assigned to:** Juan Daniel Castro
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** Juliana to follow up
  - **Suggested EH Approver:** Muneesh, Mandi, Ashley
  - **Number:** CHG0062153
  - **Planned Start Date:** 2025-02-20 15:00:00
  - **Planned End Date:** 2025-02-20 20:00:00
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**2. Patching of AD Domain Controllers and ADFS Servers**

- **Assigned to:** Miroslav Ganev
  - **TAB Approval:** Approved
  - **Approved by:** Srikanth
  - **Comments:** N/A
  - **Suggested EH Approver:** David B.
  - **Number:** CHG0062227
  - **Planned Start Date:** 2025-02-20 23:00:00
  - **Planned End Date:** 2025-02-24 11:00:00
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**3. Upgrade ASE Database on Development CRM**

- **Assigned to:** Jakub Zavodny
- **TAB Approval:** Approved
- **Approved by:** Hernan
- **Comments:** N/A
- **Suggested EH Approver:** Ashley

- **Number:** CHG0062174
  - **Planned Start Date:** 2025-02-21 04:00:00
  - **Planned End Date:** 2025-02-21 07:00:00
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#### 4. Prod - Security Vulnerabilities - Upgrade Adobe

- **Assigned to:** Lucas Garzarella
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Mandi
  - **Number:** CHG0062162
  - **Planned Start Date:** 2025-02-21 07:00:00
  - **Planned End Date:** 2025-02-25 16:00:00
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#### 5. Development - To Mitigate Vulnerabilities

- **Assigned to:** Andrea Minaverry
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** Andrea to follow up
  - **Suggested EH Approver:** Mandi
  - **Number:** CHG0062183
  - **Planned Start Date:** 2025-02-21 08:00:00
  - **Planned End Date:** 2025-02-24 18:00:00
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#### 6. Reconfigure DXC Managed Servers from Using KMS

- **Assigned to:** Miroslav Ganey
- **TAB Approval:** Approved
- **Approved by:** Srikanth
- **Comments:** N/A

- **Suggested EH Approver:** David B.
  - **Number:** CHG0062031
  - **Planned Start Date:** 2025-02-21 08:00:00
  - **Planned End Date:** 2025-02-21 09:00:00
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#### 7. .NET Core SDK Uninstall - Epic Servers

- **Assigned to:** Diego Potenza
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Ashley
  - **Number:** CHG0062229
  - **Planned Start Date:** 2025-02-21 09:00:00
  - **Planned End Date:** 2025-02-21 18:00:00
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#### 8. PROD - TELEVIEW - Delete Installation Files

- **Assigned to:** Pablo Orcellet
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Mandi
  - **Number:** CHG0062194
  - **Planned Start Date:** 2025-02-21 09:00:00
  - **Planned End Date:** 2025-02-21 18:00:00
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#### 9. Patch PROD / NON-SAP Windows VM's February 21-24

- **Assigned to:** Lukas Mazurek
- **TAB Approval:** Approved
- **Approved by:** Srikanth, Hernan

- **Comments:** Lukas to follow up
  - **Suggested EH Approver:** David B., Mandi
  - **Number:** CHG0062193
  - **Planned Start Date:** 2025-02-21 18:00:00
  - **Planned End Date:** 2025-02-24 12:00:00
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#### 10. Patching of Prod Windows Plant and Non-Azure

- **Assigned to:** Daniel Rumenov
  - **TAB Approval:** Approved
  - **Approved by:** Srikanth, Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** David B., Mandi
  - **Number:** CHG0062198
  - **Planned Start Date:** 2025-02-22 01:00:00
  - **Planned End Date:** 2025-02-25 11:00:00
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#### 11. Upgrade TEST Solman SQ1 + SQJ to Latest Service Pack

- **Assigned to:** Jakub Zavodny
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Ashley
  - **Number:** CHG0062175
  - **Planned Start Date:** 2025-02-24 06:00:00
  - **Planned End Date:** 2025-02-28 08:00:00
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#### 12. Implement Security Notes That Resolve Vulnerabilities

- **Assigned to:** Jakub Zavodny
- **TAB Approval:** Approved

- **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Ashley
  - **Number:** CHG0062176
  - **Planned Start Date:** 2025-02-24 06:00:00
  - **Planned End Date:** 2025-02-28 08:00:00
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### **13. Install Second Autosys GUI (WEB) in Server**

- **Assigned to:** Carlos Masaki
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** N/A
  - **Suggested EH Approver:** Mandi
  - **Number:** CHG0062173
  - **Planned Start Date:** 2025-02-24 10:00:00
  - **Planned End Date:** 2025-02-28 15:00:00
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### **14. Prod - Upgrade to a Currently Supported Version of Mi**

- **Assigned to:** Cristian Ortiz
  - **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** Cristian to follow up
  - **Suggested EH Approver:** Ashley
  - **Number:** CHG0062237
  - **Planned Start Date:** 2025-02-21 08:00:00
  - **Planned End Date:** 2025-02-21 16:00:00
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### **15. Test - WinVerifyTrust Signature Validation CVE-2013-3**

- **Assigned to:** Nicolas Moreno

- **TAB Approval:** Approved
  - **Approved by:** Hernan
  - **Comments:** Nicolas to follow up
  - **Suggested EH Approver:** Ashley
  - **Number:** CHG0062242
  - **Planned Start Date:** 2025-02-21 10:00:00
  - **Planned End Date:** 2025-02-21 19:00:00
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**Conclusion:**

All tickets were reviewed and approved by the respective stakeholders. Start and end dates have been established for each change, and all involved parties will proceed with execution according to the agreed schedule.

**Next Steps:**

1. Execute each ticket as per the agreed schedule.
2. Monitor the implementation and address any arising issues.
3. Confirm the successful completion of each change within the defined timeframe.