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Application Access Request Form Private & Confidential ITAM-(3)/2019 v1 Application / System Requested For: V2T Requested By MOK SENG LAM (LAN ID :mycv1yon) Name VA ID: VA0000706 Employee/Staff No: 910205-08-05603 NRIC/Passport No : SERVICE ENGINEER Designation Branch/Dept Code : 0169245722 Contact No. Date (dd/mm/yy) Branch/Dept Name: sl.mok@ottojoie.com Email Request Person Details (LAN ID :mycv1yon) Name MOK SENG LAM VA ID :VA0000706 Employee/Staff No: NRIC/Passport No : 910205-08-5603 Designation SERVICE ENGINEER Contact No 0169245722 Company Name OTTO JOIE SDN BHD Company Base Kuchai Lama sl.mok@ottojoie.com Email Signature Date (dd/mm/yy) Type of Request Create New Id Delete user ID Specify Profile Requested Update user ID Reset User ID Specify Profile Requested OP user Group Remarks As part of the V2T post-live accuracy improvement activities. As the UAT exit for Bahasa and Mix Languages are not met, V2T PSC members agreed to go live on 14th Aug 2020 for continuous tuning to meet target accuracy with the larger data by Dec 2020 The approver on this request should consider the security requirements of all systems, sensitive information in relation to all IT system and policies pertaining to information dissemination and authorization before granting approval on system access. Approval Authorized By (Branch Manager / Head Of Dept) Reviewed By Tee Ban Hoe Vinayak Patil Name Name 5001963 Staff No Staff No 0089594 Application lead Designation Managing Director Designation Signature Signature 29 Sep 2020 Date Date Administrator Processed By Date