|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Section A – Company Name:** | | | |  | | | | | |
| **Suite**: | 750D Technopark @ Chai Chee, #07-03  Choose a Suite | | | | | **Rack Nos:** | | | |
|  | 750E Technopark @ Chai Chee, #05-05, #06-01  Choose a Suite | | | | |  | | | |
| **Section B – Customer Authorized Person**  **The data provided in this section is only used for verification of identity, security and contact tracing purposes.** | | | | | | | | | |
| **Authorized Person**  **Add**  **Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| **Authorized Person  Add  Remove  Modify:** | | | | | | | | | |
| **Access Type:** | | | | | | | | | |
| **Name:** | | | | | **NRIC:** | | | | **Contact:** |
| **Designation:** | | | | | **Email:** | | | | |
| ***Access Control Matrix:*** | | | | | | | | | |
| |  |  |  |  | | --- | --- | --- | --- | |  | **Administrative** | **Technical** | **Access Only+** | | Fault Reporting to 1-Net CSC | Yes | Yes | No | | Access To Data Centre | Yes^ | Yes^ | Yes | | Escorting Visitors and/or Equipment Movement | Yes^ | Yes^\* | No | | Approving 1-Net Service/Change Request Form &  Amendments to Authorized Person List | Yes | No | No |  |  |  | | --- | --- | | \* | Relevant form(s) to be endorsed by Administrative person | | ^ | Applicable to Data Centre co-lo hosting customer only | | + | Applicable to Data Centre private suite customer only | | | | | | | | | | |
| **Submitted by (Customer Administrative Contact):** | | | | | **Verified & Updated by (1-Net Admin):** | | | | |
| Name: | |  | | | Name: | |  | | |
| Designation: | |  | | | Designation: | |  | | |
| Date: | | Select Date | | | Date: | | Select Date | | |
| \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature / Stamp: | | |  | | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Signature / Stamp: | | |  | |