|  |  |
| --- | --- |
| **Section A – Company Name:** |  |
| **Suite**: | 750D Technopark @ Chai Chee, #07-03Choose a Suite | **Rack Nos:** |
|  | 750E Technopark @ Chai Chee, #05-05, #06-01Choose 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:*** |
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| --- | --- | --- | --- |
|  | **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: |  |