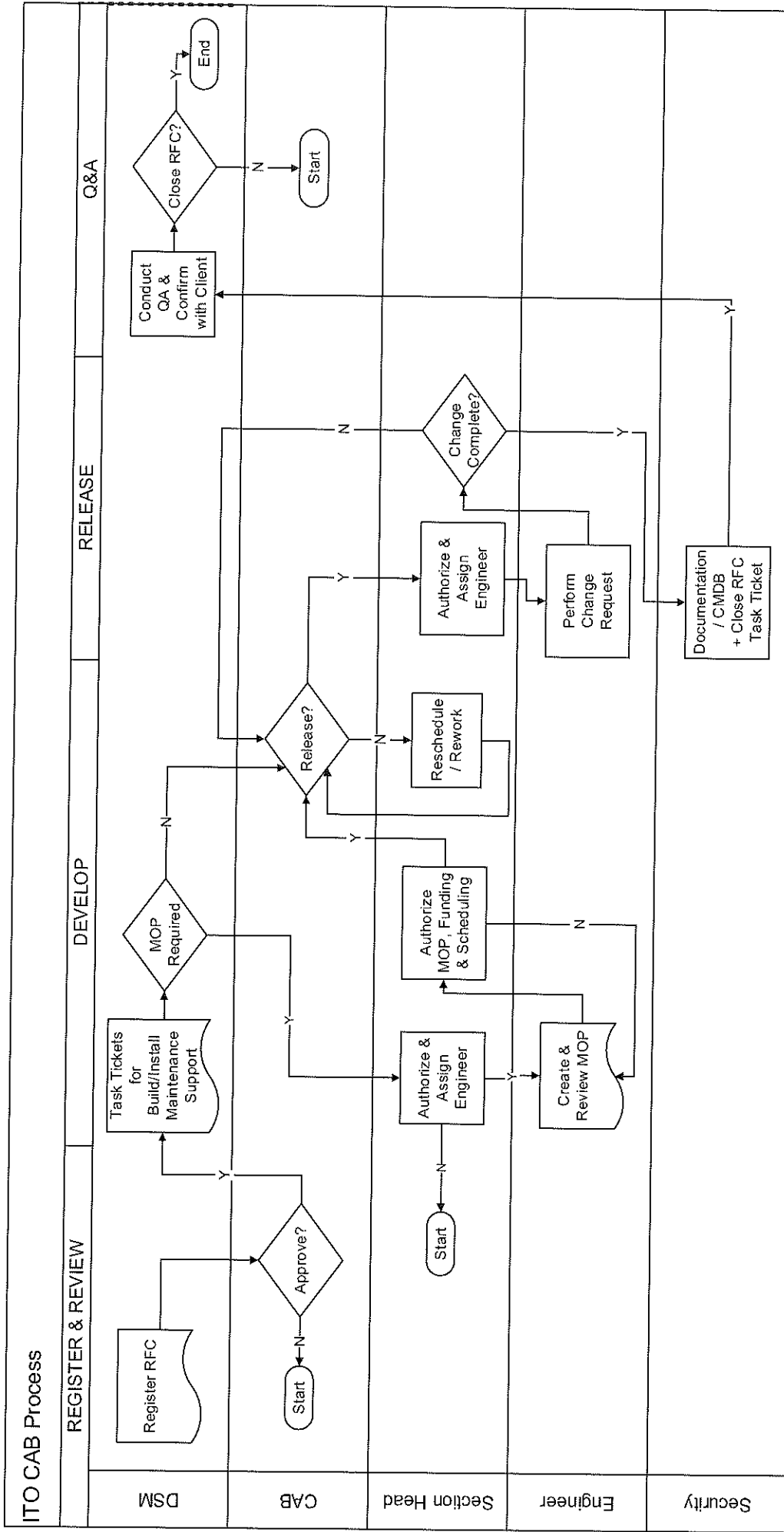


ANNEX D.



Change MGNT | Event Search

Thursday, September 3, 2016 4:53 PM

ANNEX E

Clipped from:

<http://itosupport.gov.bm/assystweb/application.do#eventsearch%2FEventSearchDelegatingDispatchAction.do%3Fdispatch%3DloadQuery%26showInMonitor%3Dtrue%26context%3Dselect%26queryProfileForm.columnProfileId%3D3%26queryProfileForm.queryProfileId%3D6>

Change MGNT | Event Search

Reference	Date Logged	Affected Name	Section Dept	Required By	Sched. Start/End	SVD Assigned	Assigned User	User Status	State	Date of Last Action	Last Action By	Last Action Taken
1101906	5/21/16	Lisa Verrill	ITC-	5/21/16 12:00 AM	7/7/16 12:00 AM	BUSINESS SVS	YSLIMA		Development	5/11/16 12:00 PM	YSLIMA	UNDEVELOPMENT
1101909	5/21/16	Lina Verrill	ITC-	5/21/16 12:00 AM	7/7/16 12:00 AM	BUSINESS SVS	YSLIMA		Development	5/11/16 1:00 PM	YSLIMA	UNDEVELOPMENT
1101917	6/9/16	Dr. Adonis S. Sava-J. Watts	TELECOMM-	6/10/16 12:00 AM	7/30/16 12:00 AM	BUSINESS SVS	WMLRDO		Development	6/23/16 2:03 PM	OSBUTTERFIELD	ASSIGN
1101943	6/15/16	Patrick Marzola	TRANSPORT-	6/15/16 12:00 AM	7/30/16 12:00 AM	BUSINESS SVS	BAELE		Development	6/23/16 12:16 PM	BAELE	UNDEVELOPMENT
1101959	6/21/16	Payton Rydell O. S.	ITC-	12/31/15 12:00	12/31/15 12:00 AM	BUSINESS SVS	WMLRDO		Release	7/1/16 12:00 AM	YSLIMA	ASSIGN
1102175	6/30/16	Lynne Marie	CUSTOMER-	7/6/16 5:00 AM	7/27/16 12:00 PM	BUSINESS SVS	BAELE		Development	6/29/16 2:00 PM	OSBUTTERFIELD	ASSIGN
1102183	6/30/16	Sharon Tetea A	ITC-	6/30/16 12:00 AM	6/30/16 12:00 AM	BUSINESS SVS	YSLIMA		Development	7/7/16 12:32 PM	WMLRDO	UNDEVELOPMENT
1102207	7/4/16	Brian Eugene	ITC-	7/6/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	TASALCERS		Development	7/7/16 10:30 AM	OSBUTTERFIELD	UNDEVELOPMENT
1102208	7/4/16	Brian Eugene	ITC-	7/6/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 11:00 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	7/5/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 11:01 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	7/10/16 5:00 PM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 11:00 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	7/10/16 5:00 PM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Development	7/7/16 2:22 PM	WMLRDO	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:57 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:58 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:54 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:53 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:42 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Release	7/25/16 10:39 AM	BAELE	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/30/16 12:00 AM	6/30/16 5:00 PM	BUSINESS SVS	BAELE		Development	6/11/16 2:21 PM	YSLIMA	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 AM	6/12/16 12:00 AM	BUSINESS SVS	OSBUTTERFIELD		Development	6/12/16 11:31 AM	YSLIMA	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 PM	6/12/16 1:00 PM	BUSINESS SVS	OSBUTTERFIELD		Development	6/26/16 10:25 AM	OSBUTTERFIELD	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 PM	6/12/16 1:00 PM	BUSINESS SVS	OSBUTTERFIELD		Development	6/11/16 2:13 PM	YSLIMA	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 PM	6/12/16 1:00 PM	BUSINESS SVS	OSBUTTERFIELD		Development	6/11/16 2:13 PM	YSLIMA	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 PM	6/12/16 1:00 PM	BUSINESS SVS	OSBUTTERFIELD		Development	6/11/16 2:09 PM	YSLIMA	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 PM	6/12/16 1:00 PM	BUSINESS SVS	OSBUTTERFIELD		Development	6/25/16 1:25 PM	TASALCERS	ASSIGN
1102209	7/5/16	Brian Eugene	ITC-	6/25/16 12:00 AM	6/25/16 12:00 AM	BUSINESS SVS	MASCARES		Release	6/22/16 1:20 PM	MASCARES	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/25/16 12:00 AM	6/25/16 12:00 AM	BUSINESS SVS	MASCARES		Release	6/25/16 1:20 PM	MASCARES	UNDEVELOPMENT
1102209	7/5/16	Brian Eugene	ITC-	6/12/16 12:00 AM	6/12/16 12:00 AM	BUSINESS SVS	OSBUTTERFIELD		Release	6/12/16 2:00 PM	OSBUTTERFIELD	ASSIGN

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