

ID: 14

P2 2025-11-11 TISAX (ID:14)

Rhys will contact BTS re getting access to BMS. Status set to "WAITING"

Active: True Status: WAITING

Ticket No.:

Purchase Order No.:

Flags (1on1, Exch, ITP): 1on1,ITP

Email: rhys.godbee@cohdawireless.com

cohda-14.txt - P2 2025-11-11 TISAX (ID:14)

20/11/25

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-Access to server room. Who has fob, log times. Need BMS working. Rhys to follow this up with BTS.

-Visitor IDs

-Lock computers

-Remove local admin access. Do PMs next.

2/12/25

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09:30 1on1 -Cleanup doco. Remove supporting documents.

-Rhys will contact BTS re getting access to BMS.

13/1/25

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14:01 Email to Linda Rossi asking if other faculties off similar program.

15/1/25

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12:05 Linda replied with contact details for WIL Business & Law + WIL Engineering & IT. CC Rhys.

NOTES UPDATED: 2026-02-18 12:00 (TODO.EXE v2026.2.17.949)