IT Asset Refresh - System & Server #17804

WAF - Website Security Implementation

03/02/2020 02:59 PM - Mohd Heiry Fadzlly Saman

Status:	Closed		**Start date:**	03/02/2020
Priority:	High		**Spent time:**	0.00 hour
Assignee:	Mohd Heiry Fadzlly Saman			
Category:				

Description

Implement Website security for 5 website:
1. Corporate website
2. iLMS
3. Membership portal
4. e-Library
5. Aitri

History

#1 - 03/02/2020 03:20 PM - Mohd Heiry Fadzlly Saman

- Priority changed from Normal to High

1. Request quotation - done
2. Comparison for technical & price - done
3. Prepared PR and get CEO approval - done
4. Prepared PO and get CEO approval - in progress

#2 - 04/06/2020 01:57 PM - Mohd Heiry Fadzlly Saman

1. received invoice - done
2. invoice complete signature - done
3. send document to acc dept. done
4. waiting payment to vendor

#3 - 02/19/2021 11:47 AM - Redmine Admin

- Status changed from In Progress to Closed