

Items (4) Summary:

Item	Type	Name	State
1	IT Planning Security BCP	Preparing the API security assessment scope	ONHOLD
2	IT Planning Security BCP	Documented All Oracle IAM DB scripts to provide KT to Sanjaya	Completed
3	IT Planning Security BCP	Discussion with Procurement team over phone call for updated BOM requirement of IDCS	Completed
4	IT Planning Security BCP	PAM Access extended for Sandun Rangana	Completed

## Preparing the API security assessment scope

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1 | ID: [85149](#) | Type: IT Planning Security BCP | Created: 2/17/2026, 12:32:22 PM by Aththas Rizwan  
State: ONHOLD | Iteration Path: IT Planning\_Security\_BCP\Sprint 1 | Assigned to: Aththas Rizwan

## Documented All Oracle IAM DB scripts to provide KT to Sanjaya

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2 | ID: [85147](#) | Type: IT Planning Security BCP | Created: 2/17/2026, 12:30:58 PM by Aththas Rizwan  
State: Completed | Iteration Path: IT Planning\_Security\_BCP\Sprint 1 | Assigned to: Aththas Rizwan

## Discussion with Procurement team over phone call for updated BOM requirement of IDCS

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3 | ID: [85146](#) | Type: IT Planning Security BCP | Created: 2/17/2026, 12:30:04 PM by Aththas Rizwan  
State: Completed | Iteration Path: IT Planning\_Security\_BCP\Sprint 1 | Assigned to: Aththas Rizwan

## PAM Access extended for Sandun Rangana

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4 | ID: [85143](#) | Type: IT Planning Security BCP | Created: 2/17/2026, 12:28:22 PM by Aththas Rizwan  
State: Completed | Iteration Path: IT Planning\_Security\_BCP\Sprint 1 | Assigned to: Aththas Rizwan