## General Information

| | |
|---|---|
| Request in work by | |
| Request code | 35983-COT-82684 |
| Request type | WebHosting |
| Request action | New |
| Version status | NEW |
| Workflow status | Request |
| Why is the connection needed? | asd |
| BPA needed from | 30/03/2022 |
| BPA needed to | 30/03/2023 |
| BPA location | Location UNK |
| BPA division | Corporate |

## Internal contacts

### Requester

| | |
|---|---|
| Account | desktop-fu828i7\ciocan |
| Lastname, FirstName | LastName UNK, FirstName UNK |
| Phone | Phone UNK |
| Email | cristian.olaru-petolescu@crmsoftware.ro |
| Department | Department UNK |
| Location | Location UNK |
| Country | UNKNOWN |

### Requester Deputy

| | |
|---|---|
| Account | domain\Login 1 |
| Lastname, FirstName | LastName 1, FirstName 1 |
| Phone | Phone 1 |
| Email | daniel.crisan@crmsoftware.ro |
| Department | Department 1 |
| Location | Location 1 |
| Country | UNKNOWN |

### Local Information Security Advisor (LISA)

| | |
|---|---|
| Account | tiretech\ullricht |
| Lastname, FirstName | LastName UNK, FirstName UNK |
| Phone | Phone UNK |
| Email | cristian.olaru-petolescu@crmsoftware.ro |
| Department | Department UNK |
| Location | Location UNK |
| Country | UNKNOWN |

## External contacts

### Business Partner Company

| | |
|---|---|
| Name | Continental AG |
| Address | Robert-Bunsen-Strasse 17, 93055, 36179 |
| Code | COT |

## Information Security

| | |
|---|---|
| Exchanged data classification level | Public |
| Do you have an NDA (non-disclosure agreement) document signed with the Business Partner? | No |
| Through this Business Partner connection, will person related data be processed or transferred to the Business Partner or made visible in any way? | No |

## Access Policy:

The information in the following table is needed in order to give the VPN account access in the systems the user needs to work with. Please provide as many details as possible as this will speed up the process of creating the necessary Firewall rules.

| IP/DNS | Ports | Hostname | Direction | Comments |
|---|---|---|---|---|
| 1.1.1.1 | TCP 80 (HTTP) | 192.168.0.2 | DMZ->Internal | |
| 192.168.0.2 | TCP 25 (SMTP) | | | |

Note:

After installation of your VPN account additional access rights to internal applications have to be requested using the standard workflow.

## BPA attachments

| Title | Description | Date uploaded | Filename | Comments |
|---|---|---|---|---|
| asd | | 03/30/2022 11:05:18 | BPARequest_35968_82669.pdf | |