

General Information	
Request in work by	
Request code	35984-COT-82685
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	Tech

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 10
Lastname, FirstName	LastName 10, FirstName 10
Phone	Phone 10
Email	daniel.crisan@crmsoftware.ro
Department	Department 10
Location	Location 10
Country	UNKNOWN
Local Information Security Advisor (LISA)	
Account	tiretech2\uidp0546
Lastname, FirstName	LastName UNK, FirstName UNK
Phone	Phone UNK
Email	cristian.olaru-petolescu@crmsoftware.ro
Department	Department UNK
Location	Location UNK
Country	UNKNOWN
Local Information Security Advisor (LISA) Deputy	
Account	tiretech\hotopw
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	Philipsstraße 1, 35576, Wetzlar
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)	192.168.0.0	DMZ->Internal	
192.168.0.0	TCP 22 (SSH) TCP 80 (HTTP)			

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 13:21:44	BPARrequest_35982_82683.pdf	