|  |  |  |
| --- | --- | --- |
|  | DXC Technology | **V 3.4** |

|  |  |  |
| --- | --- | --- |
| **Firewall Ruleset Change Approval Form** | **SM RfC# :** |  |

*RED Fields are Mandatory, Orange Fields are Highly Desired. Yellow Fields are mandatory for final approver.*

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Section 1 – To be completed by the Requestor | | | | | | | | | | |
|  | **Requestor Details** | | | | | | | | | | |
| **Customer :** | | | OCIO-SSZ |  | | **e-mail:** | | | davidstevens@hpe.com | | |
| **DC / Service : (IDA / ECS-Utility)** | | | Tulsa |  | | **Tel. No.:** | | | +44 7899 922880 | | |
| **Contact Name:** | | | Stevens, David |  | | **Date:** | | | 02/08/2018 | | |
|  |  | | | | | | | | | | |
|  | Firewall Change Details - (Rules) | | | | | | | | | | |
| **Source**  *IP Address*  *Host Name* | | **Destination**  *IP Address*  *Host Name* | | | **Protocol**  *eg. TCP or UDP* | | **Port Number**  *eg. port 6080* | **Rule Owner Email address**  *eg. john.doe@hpe.com* | | **Firewall to be changed**  *eg. Internet / Foreign Networks / GWxx* | **Additional Notes**  *eg. application name, direction* |
| Internet – All IP addresses | | ec4t02049 ec4t02051 ec4t02053 Jenkins Server (Name TBC) | | | HTTPS SSH | | 443 22 | davidstevens@hpe.com | |  |  |
| Internet – All IP addresses | | ec4t02050 ec4t02052 ec4t02054 | | | HTTPS SSH BOLT | | 443 22 7474 7687 7673 | davidstevens@hpe.com | |  | Ssh, https and application secure access to neo4j |
| Jenkins Server (Name TBC) | | github.dxc.com | | | TCP | | 22 8090 | davidstevens@hpe.com | |  | Build server to dxc github site |
| ec4t02049 ec4t02051 ec4t02053 | | gpl.tst.csc.com gpl.amer.csc.com cscgpwmrd001.AMER.CSC.COM cscgpwmrd002.AMER.CSC.COM cscgppmrd003.AMER.CSC.COM cscgppmrd004.AMER.CSC.COM cscgppndc001.amer.csc.com cscgppndc002.amer.csc.com cscgppndc003.amer.csc.com cscgppndc004.amer.csc.com | | | TCP | | 443 | davidstevens@hpe.com | |  | Global pass test and production servers |
| ec4t02049 ec4t02051 ec4t02053 | | api.whatwesell.dxc.com | | | TCP | | 443 | davidstevens@hpe.com | |  | Calls to sync with WWS dataset |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Firewall Change Details - (Address Translation) | | | | | | | | | |
|  | | | | | | | | | |
| **ORIGINAL PACKET** | | | | | | | **TRANSLATED PACKET** | | |
| **Source IP/segment** | | **Destination IP/segment** | **Port or Protocol:** | | | | **Source IP/segment & translation type:** | **Destination IP/segment & translation type:** | **Port and Protocol:** |
|  | |  |  | | | |  |  |  |
|  | |  |  | | | |  |  |  |
| What are the real IP address of the source? | | What is the translated address (i.e. routable on the source network) of the destination? | What kind of traffic? | | | | What address should the source address be translated to?  Use “**Original**” if no translation. Translation type is “static” or “hide” or “none” | What is the real address (i.e. routable on the destination network) of the destination?  Use “**Original**” if no translation. Translation type is “static” or “hide” or “none” | What kind of traffic? |
|  | |  | | | | | | | |
| **Additional Notes:**  **(diagram or attachments)** | | **Add new route to the ranges of Wan to Cloud (WCL)** | | | | | | | |
|  | | | | | | | | | |
| **Section 2 – To be completed by the HP Security** | | | | | | | | | |
| **Reviewer Details** | | | | | | | | | |
| **Contact Name :** | Stevens, David | | | **Date:** | |  | | | |
| **e-mail:** | davidstevens@hpe.com | | | **Tel. No.:** | | **+44 7899 922880** | | | |
| **Security Notes / Recommendations:** |  | | | | | | | | |
|  | | | | | | | | | |
| **Section 3 – To be completed by the [Customer/HP] Authoriser** | | | | | | | | | |
| **Authoriser Details** | | | | | | | | | |
| **Contact Name :** | |  | **e-mail:** | | | |  | | |
| **Department / Title:** | |  | **Tel. No.:** | | | |  | | |
| **Approval No#. :** | |  | **Date:** | | | |  | | |
| Firewall Change Approval / Decline | | | | | | | | | |
| **Security Notes:** | |  | | | | | | | |
| Approval Given :  YES / NO | | Yes | | |  | | | | |

**Approval Process Instructions**

1. Form should be completed by the requestor and attached to a Service Manager Change-Request (with relevant WBSE for charging), with a task assigned to USGD Security team to review the form and a task assigned to HP USGD-GNS team to implement the request. Support teams should be advised by email if the task is urgent.
2. USGD Security team will evaluate the request and either approve the request or, where applicable for the Customer in question, make recommendations to the Customer’s representative. These recommendations will be recorded on the form and forwarded to the Customer’s Security representative for final review if it is part of client process request.
3. When the Firewall Ruleset Change is approved by the Customer’s Security representative, and USGD Security, the **Approved** Firewall Ruleset Change form will be attached to the SM RfC as a supporting document. The Firewall Group/representative will be advised the approval of the request for implementation.
4. If NAT translation IP is required for connection to/from external network, the Firewall Group/representative will raise a task to HP Network Engineering team for providing the information. Otherwise, the Firewall Group/representative will schedule a change to perform the task.
5. If PCI data (credit card related information transmission) is involved, PCI Consulting and Engineering group in US must be immediately contacted so the appropriate environment can be engineered. Engineering will need to occur in conjunction with the PCI Application and PCI Infrastructure teams. The PCI standards are located in: <https://www.pcisecuritystandards.org/index.htm>
6. Routing to 15.x.x.x and 16.x.x.x networks to/from client networks or client compartment is not generally allowed and requires HPSE GIS Compliance and HPIT Security review and approval process. <http://www.security.eds.com/edssec/tools/deviations/dev_intro.aspx>

**This form must be completed by the requestor and attached to the Service Request before the request can be processed.**