FIREWALL REQUEST FORM

Third party and internet IPs

Outer firewall

10.229.216.0 PROD   10.114.240.0 PROD

10.229.216.0 PROD
196.8.208.0 PROD
196.8.207.0 DR
10.229.215.0 DR
10.230.200.0 DR
197.159.100.0 UAT
10.229.110.0 PROD
41.188.154.0 UAT

10.114.240.0 PROD

Inner firewall

10.230.205.0 PROD
10.230.202.0 DR
10.230.205.0 PROD
10.230.207.0 DR
10.230.79.0 DR
10.229.101.0 PROD
10.229.110.0 PROD
10.229.111.0 DR
10.229.106.0 PROD
10.230.6.0 DR
10.230.3.0/24
10.230.143.0/24
10.230.6.0 UAT

Core banking firewall

10.229.201.0 UAT	10.229.229.0 UAT
10.229.117.0 UAT	10.229.227.0 UAT
10.229.229.0 UAT	10.229.250.0 PROD
10.229.206.0 UAT	10.230.203.0 UAT
10.229.209.0 UAT	10.229.103.0 PROD
10.229.135.0 UAT	
10.229.250.0 PROD	
10.229.242.0 PROD	
10.229.243.0 PROD	

FIREWALL REQUEST FORM

Requester's name: Kagwa Andrew

A description of the business need and use:
DR firewall rules for new URA Master Servers to FI, MQ and tranmanager

Describe the information which will be moving across the firewall:
DR firewall rules for new URA Master Servers to FI, MQ and tranmanager

Identify any risks that you are aware of:

None foreseen.

Technical details

Source IP	Destination IP	Port	Server Name	Remedy ID
10.229.105.12 10.229.105.13 10.229.105.14	10.229.131.74 10.229.131.75 10.229.131.76	1725	Finacle DB	REQ000001790085
10.229.105.12 10.229.105.13	10.229.133.26	443	FI	REQ000001790089
10.229.105.12 10.229.105.13	10.229.133.38	443	ESB F5	REQ000001790540
10.229.105.12 10.229.105.13	10.229.133.39	47161	MQ F5	REQ000001790547
10.229.105.12 10.229.105.13	10.229.113.195 10.229.113.196 10.229.133.60	443	Tranmanager and F5	REQ000001790708
10.229.105.14	10.229.113.199	5432	Tranmanager data wrapper	REQ000001790555

FIREWALL REQUEST FORM

Sign-Off & Acceptance of the request

	Name	Signature	Date
Line manager	Kalema Edgar		
Technology risk and Information Security	Male Angelo		