

## Firewall Port Opening Request Form



Request Date: 4/21/2021

Ticket ID: ##596949

Requestor's Location: ECOBANK GROUP

Name of Change/Project Request is Related to: TEST AND VERSION CONTROL UAT ENV AUTOMATION

Requestor's Email ID: akendagor@ecobank.com

Date Change/Project Was Approved by CAB:

Contact No: 718392279

Incident Summary (If Request is Required to Resolve an Incident):

Requestor's Unit/Dept: EKE

SNo	Source IP	Source Host name	Destination IP	Destination Host Name	Port/s	Application/App liance	Purpose	Required Period	Sign-off of Destination Service Owner	Remarks
1		ALL USERS	10.4.139.188	EPN-RTVTEST-06	443 & 233	TVC UAT ENV TRACKER	To be used by users to track UAT environment use and request	forever		
2	10.4.139.188	EPN-RTVTEST-06	10.8.104.52	INTERNAL MAIL SERVER	25	EMAIL	To be used to send relayed emails to requestors and approvers by the system	forever		

configured

Configurat  
ion done  
by

Requestor Name &  
Signature

KENDAGOR Alex

Requestor's Line Manager Name &  
Signature

CHIEMEKA Ngozi

Approved by (Telecom Head)