

# Application for establishing access to CENIT Group IT-Systems

Mandatory fields

Company Number: (U-Number) \_\_\_\_\_

Customer Name: \_\_\_\_\_

Customer Address: \_\_\_\_\_

Customer Department: \_\_\_\_\_

Contact person (Customer) (Name, Phone, Email): \_\_\_\_\_

Contact person CENIT Group (Name/ Department): \_\_\_\_\_

Signature CENIT Group (Head of Department/ Supervisor): \_\_\_\_\_

<b>Type of access:</b> (VPN client-to-site, VPN site-to-site, other)	
<b>Purpose of the connection:</b> (Description or justification, in particular the need of a VPN site-to-site connection needs to be specifically justified).	
<b>Source Location:</b> (Postal address):	
<b>Source Networks:</b> (Partner IP-Address/ -Range)	
<b>Destination:</b> (CENIT IP-Address/-Range, Protocols, Ports, Applications)	
<b>Personalised user accounts:</b> (For external users this has to be applied for separately if not already available. Collective accounts are not permitted).	
<b>Switching times:</b> (e.g.: 24/7, mo.-fr.: 8:00-18:00)	
<b>Period/ runtime:</b> (max. contract period, otherwise 3 months)	

Date / Signature

Verified by IT Department: .....

CENIT Group IT Management: .....

CENIT Group Information Security Officer: .....

Reason for rejection

☐ Rejected