

08/13/2018 -1

Exp: 08/12/2019

Process Owner: IT Operations	FORM	F-ITO-SEC-1.1
	Security Exception Request	

Items I, II, III, IV, V, VI to be accomplished by the IT Operations
 Items VII, VIII, IX to be accomplished by Requesting Business Unit

I. Request Information		
Requesting Business Unit	Capability Development	
Requestor	Jomar Paz	
Date Requested	August 13, 2018	Time: 10:14 AM
Date Required	August 13, 2018	
Receiving IT Operations Personnel	Arnold Legaspi	

II. Detailed Request Information
Request: YouTube access for Lothar McKenzie Proposed validity of request: August 13, 2018 – August 12, 2019 IP Address: 172.18.131.233 Location: PH1 Ayala floor

III. Impact of the request fulfillment (Brief Description)
IT Operations Infrastructure: Desktop Computer, Web Browsers installed in PC IT Security Infrastructure: Firewall IT Operations Security Policy: 5.2 Internet Usage Policy under PPM-ITO-SEC-1.0 - Corporate Information Security Policies

IV. Potential IT Operational Risk
Denial of Service due to bandwidth congestion

V. Risk Response Method to be used
Accept the risks associated to allowing access to YouTube

VI. IT Operations Endorsement	
Name and Signature: Arnold Legaspi	Date: Aug 13, 2018

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VII. Business Justification and validity period of security exception
research, material development, online training

VIII. Top Management Representative Approval	
Name and Signature: Joy Sebastian VP for Global Operations	Date: Aug 13, 2018

IX. Information Security Team Approval (If applicable)	
Name and Signature: JOMAR P PAZ	Date: Aug 13, 2018