

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	Ava Women	
Requestor	Crissy Tuazon	
Date Requested	October 1, 2018	Time: 10:50 PM
Date Required	October 2, 2018 ; 9 PM	
Receiving IT Operations Personnel	Arnold Legaspi	


II. Detailed Request Information
Request: Unblock Twitter website for all Ava Women Proposed validity of request: October 2, 2018 – October 1, 2019 (365 days) Location: PH1 Ayala Floor Station Numbers: 67 – 72 & 73 – 78

III. Impact of the request fulfillment (Brief Description)
IT Operations Infrastructure: Web Browsers installed on 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
<ul style="list-style-type: none"> <li>• Denial of service due to bandwidth congestion</li> <li>• Leakage of company data and information</li> <li>• Phishing</li> <li>• Risk of client information leakage thru Twitter social media site</li> </ul>

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

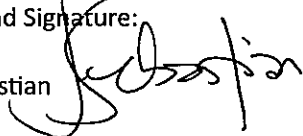
VI. IT Operations Endorsement	
Name and Signature:  Arnold Legaspi	Date: October 1, 2018

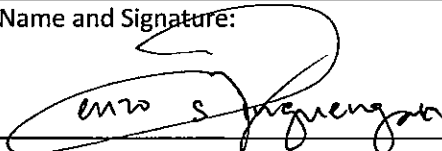
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<b>VII. Business Justification and validity period of security exception</b>
<ul style="list-style-type: none"> <li>• TurnTo Networks' requirement.</li> <li>• Images are combination of pictures &amp; videos uploaded by the user</li> <li>• Validity: As long as TurnTo networks is existing.</li> </ul>

<b>VIII. Tcp Management Representative Approval</b>	
Name and Signature: Joy Sebastian 	Date: Oct. 02, 2018

<b>IX. Information Security Team Approval (If applicable)</b>	
Name and Signature: 	Date: Oct. 02, 2018