

05/30/2018-2.

E74p: 05/30/2019

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	FunPlus	
Requestor	Erick Joel Rebolledo Leal	
Date Requested	May 30, 2018	Time: 10:00am
Date Required	May 30, 2018	
Receiving IT Operations Personnel	Ian John Lastimoso	

II. Detailed Request Information
Request: YouTube access to the Desktop Computer of Erick Joel Rebolledo Leal Proposed validity of request: May 30, 2018 – May 30, 2019 (365 days) IP: 172.18.5.89 Location: 8 th 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

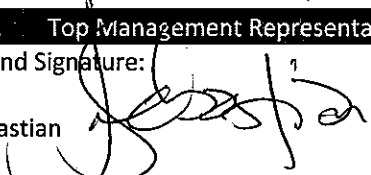
IV. Potential IT Operational Risk
Denial of Service due to bandwidth congestion

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

VI. IT Operations Endorsement	
Name and Signature: Ian John Lastimoso	Date: May 30, 2018

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VII. Business Justification and validity period of security exception
Youtube access is needed in checking game updates and video tutorials. This is needed while we have FunPlus as our client.

VIII. Top Management Representative Approval	
Name and Signature: Joy Sebastian 	Date: May 30, 2018

IX. Information Security Team Approval (If applicable)	
Name and Signature:	Date: May 30, 2018