

05/23/2018

EXP: 05/23/2019

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	DMOPC	
Requestor	Jun Agulto	
Date Requested	May 23, 2018	Time: 1:46pm
Date Required	May 23, 2018	
Receiving IT Operations Personnel	Marlon De Guzman	

II. Detailed Request Information
Request: Youtube access for the station of Jimella Manalang. Validity of request: May 23, 2018 – May 23, 2018 (365 days) IP: 172.18.131.106 Location: PH1 Ayala

III. Impact of the request fulfillment (Brief Description)
IT Operations Infrastructure: -Desktop, Web Browsers installed in PC. IT Security Infrastructure: -Firewall, Switches 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.

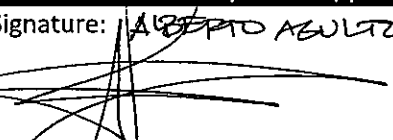
V. Risk Response Method to be used
Accept the risks associated to allowing access to YouTube video streaming.

VI. IT Operations Endorsement	
Name and Signature: Marlon De Guzman	Date: May 23, 2018

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VII. Business Justification and validity period of security exception
<p>Business Justification: YouTube is a staple tool in DMOPC's daily workload processing. It is used in sourcing information about specific products especially in cases wherein the needed data are not found from sources that were given by the client.</p> <p>Validity - Permanent (1 year)</p>

VIII. Top Management Representative Approval	
Name and Signature:  Joy Sebastian	Date: May 24, 2018 May 23, 2018

IX. Information Security Team Approval (If applicable)	
Name and Signature:  Jun Agulto	Date: May 23, 2018