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	Turnto	
Requestor	Felicitus Dayao	
Date Requested	October 02, 2018	Time: 12:57pm
Date Required	October 02, 2018	
Receiving IT Operations Personnel	Marlon De Guzman	

II. Detailed Request Information

Request: Youtube access for the station of Felicitus Dayao.
Validity of request: October 02, 2018 – October 02, 2019 (356 days)
IP: 172.18.34.35
Location: 3rd floor

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: Oct. 02, 2018

VII.	Business Justification and validity period of security exception

With the migration of social media sites into our new platform for Ava but limited access for tickets connected to Twitter, the site needs to be unblocked indefinitely.

VIII.	Top Management Representative Approval	
Name and Signature:

Joy Sebastian | | Date: |

IX.	Information Security Team Approval (If applicable)	
Name and Signature:		Date: