

FortiGate Firewall Policy Audit Report

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Total policies: 8 | **With traffic:** 2 | **No traffic:** 6 | **Potentially permissive:** 3

1. Traffic Usage Overview

Policies grouped by whether traffic has been observed (based on the **bytes** counter).

1.1 Policies with traffic

ID	Policy	Bytes	Pkts	First used	Last used
0	N/A	20,658	292	2026-01-21 09:09:53	2026-01-21 10:58:11
1	Domain-Controller to INET	2,220	37	2026-01-21 09:09:49	2026-01-21 10:04:36

1.2 Policies with no traffic

Policies below have **bytes = 0** and should be reviewed.

ID	Policy	Bytes	Notes
2	Domain-Controller to Workstation	0	No traffic observed in current counters.
3	Domain-Controller to Workstation II	0	No traffic observed in current counters.
4	Management	0	No traffic observed in current counters.
5	Prueba II	0	No traffic observed in current counters.
6	Prueba I	0	No traffic observed in current counters.
7	Prueba III	0	No traffic observed in current counters.

2. Potentially Permissive Rules

Flagged when **srcaddr**, **dstaddr**, or **services** contains **all**. Requires administrator review.

ID	Policy	St	In	Out	Src	Dst	Svc	Finding
1	Domain-Controller to INET	enable	port4	port2	all	all	HTTP,PI NG	Potentially permissive - requires administrator analysis.
6	Prueba I	enable	port4	port3	all	Windows-IP	ALL	Potentially permissive - requires administrator analysis.
7	Prueba III	enable	port8	port2	all	all	ALL	Potentially permissive - requires administrator analysis.