Change / Deployment Management Request Form

Description				
Deploy/Change Request No.:	668	Project: Node Validator Security		
Requested by:	Christopher L. Manloloyo		Date:	07/01/2021
Change Impact Evaluation				
Description of the change:	Changes will include: Login and root user, Firewall setup, Intrusion-Prevention System implementation, DoS/Syn protection, Secure memory and keys			
ChangePriority	Medium	Change Impact	High	
Environment(s) Impacted:	ASW EC2 (Casper Node)			
Change Approval or Rejection				
Change Request Status	Approve			
Comments:	Security features to be implemented as part of the audit and framework			
Sign Off #1:	Raul Rosado	*Raul Rosado*		
Sign Off #2:	Paul McCulloch	*Paul McCulloch*		
Change Implementation				
Implementation test results:	Secuirty Settings installed successfully and bing assessed			
Sign Off	*Raul Rosado*		Date	07/02/2021