**­­BÁO CÁO THAY ĐỔI FIREWALL RULE**

Từ ngày 28/05/2018 tới ngày 04/06/2018

1. **Firewall DC-FW-CLUSTER(10.1.253.7)**
2. Các rule mới được thêm vào

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| **RULE** | **CHANGE TIME** | **CHANGED BY** | **NAME** | **SOURCE** | **DESTINATION** | **SERVICE** | **ACTION** | **ENABLE** | **TIME** |
| 95 | 30-May-2018 10:00:39 | hieutt2 |  | TienHP\_10.50.9.20 IP\_10.50.2.194\_DaiNV | IP\_10.2.100.0 IP\_10.2.250.0 | Any | accept | enabled | E30\_06\_2018 |
| 96 | 30-May-2018 10:00:39 | hieutt2 |  | IP\_10.2.100.0 IP\_10.2.250.0 | TienHP\_10.50.9.20 IP\_10.50.2.194\_DaiNV | Any | accept | enabled | E30\_06\_2018 |
| 12 | 30-May-2018 11:00:39 | hieutt2 |  | Khangnb\_PC | Swift\_192.168.0.21 | Remote\_Desktop\_Protocol | accept | enabled | E30\_08\_2018 |
| 185 | 30-May-2018 17:15:39 | hieutt2 |  | IP\_10.50.2.56\_HienVT | NHDT\_Host\_Online\_DB IP\_10.158.7.6\_Oracle\_DB\_Linux IP\_10.158.7.4\_DB\_oracle\_Linux | Oracle\_port | accept | enabled | E30\_08\_2018 |

1. Các rule thay đổi nội dung

*(\*) nội dung được thêm vào, nội dung bị xoá đi*

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RULE** | **CHANGE TIME** | **CHANGED BY** | **NAME** | **SOURCE** | **DESTINATION** | **SERVICE** | **ACTION** | **ENABLE** | **TIME** |
| 92 | 30-May-2018 11:20:39 | hieutt2 | Connect DB pre-live | Khangnb\_PC DungLTT\_pc HienTT\_PC IP\_10.50.2.188 IP\_10.131.15.60 IP\_10.131.15.23 IP\_10.131.15.58 IP\_10.50.2.26 IP\_10.50.2.43\_Thu DangNVH\_10.50.2.65 IP\_10.50.2.72 Khanh\_03 IP\_10.50.2.89\_Anh IP\_10.50.2.193 Ms\_HieuHT\_PC IP\_10.52.6.66\_ThuanDM\_KTNB ThaoTP1\_10.50.2.50 | IP\_10.1.34.85\_bkup\_34.14 | sqlnet1 sqlnet2-1521 | accept | enabled | Any |
| 180 | 31-May-2018 17:15:39 | hieutt2 | Phat trien CreditScoring\_XHTD Phat trien CreditScoring | PTNV\_GRP\_DEV IP\_10.50.2.33\_TuVD IP\_10.52.5.122 IP\_10.52.5.89 AnhNH\_10.50.2.144 LanBTN\_10.50.2.97 DangNVH\_10.50.2.65 ToanPVN\_10.50.2.170 IP\_10.50.2.43\_Thu MR\_Tri\_Temenos Phuonght\_PC | IP\_10.1.62.20\_UAT | TCP\_8081-8083 | accept | enabled | E30\_08\_2018 E30\_06\_2018 |
| 180 | 01-Jun-2018 08:45:39 | hieutt2 | Phat trien CreditScoring\_XHTD | PTNV\_GRP\_DEV IP\_10.50.2.33\_TuVD IP\_10.52.5.122 IP\_10.52.5.89 AnhNH\_10.50.2.144 LanBTN\_10.50.2.97 DangNVH\_10.50.2.65 ToanPVN\_10.50.2.170 IP\_10.50.2.43\_Thu IP\_10.50.2.133 MR\_Tri\_Temenos | IP\_10.1.62.20\_UAT | TCP\_8081-8083 | accept | enabled | E30\_08\_2018 |
| 77 | 01-Jun-2018 14:05:39 | hieutt2 |  | IP\_10.50.2.150\_ThangPM | TRS | sqlnet1 sqlnet2-1521 | accept | enabled | E30\_08\_2018 E31\_05\_2018 |
| 35 | 01-Jun-2018 14:20:39 | hieutt2 | SIEM Windown Log | IP\_CITAD\_HN\_HCM IP\_10.1.70.20 IP\_10.52.2.2 DNS-BaTrieu IP\_10.52.5.84 IP\_10.52.27.86 IP\_PC\_DUYET\_DIEN IP\_LAN\_Swift\_User TheTD\_10.52.27.47 IP\_10.52.27.82 IP\_10.52.27.59 IP\_10.52.27.93 IP\_10.52.27.76 IP\_10.52.27.47 | Qradar\_10.1.248.230 | TCP\_8413 syslog shell | accept | enabled | Any |
| 114 | 04-Jun-2018 09:20:39 | hieutt2 | Proxy NCB to VNPAY | IP\_10.1.248.57\_\_Security\_Endpoint Host\_10.1.62.13 |  | http https | accept | enabled | END\_2103 |
| 115 | 04-Jun-2018 09:20:39 | hieutt2 | Proxy NCB to VNPAY |  | IP\_10.1.248.57\_\_Security\_Endpoint Host\_10.1.62.13 | https http | accept | enabled | END\_2103 |

1. Các rule hết hạn
2. Các rule đã xóa

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| **RULE** | **CHANGE TIME** | **CHANGED BY** | **NAME** | **SOURCE** | **DESTINATION** | **SERVICE** | **ACTION** | **ENABLE** | **TIME** |

1. Các rule thay đổi nhưng không có approve

*(\*) nội dung được thêm vào, nội dung bị xoá đi*

1. Nội dung các group thay đổi
2. Services definitions

*(\*) nội dung được thêm vào, nội dung bị xoá đi*

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| --- | --- | --- | --- | --- | --- |
| **NAME** | **PROTOCOL** | **DESTINATION PORTS** | **SOURCE PORTS** | **CHANGE TIME** | **CHANGED BY** |

1. Hostgroup definitions

*(\*) nội dung được thêm vào, nội dung bị xoá đi*

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| --- | --- | --- | --- |
| **NAME** | **IP ADDRESSES** | **CHANGE TIME** | **CHANGED BY** |
|  | 10.160.1.50 | 28May2018 19:00:29 | hieutt2 |
|  | 10.160.1.50 | 28May2018 19:00:29 | hieutt2 |
| TienHP\_10.50.9.20 | 10.50.9.20 | 30May2018 9:57:45 | hieutt2 |
| TienHP\_10.50.9.20 | 10.50.9.20 | 30May2018 9:57:45 | hieutt2 |
| TienHP\_10.50.9.20 | 10.50.9.20 | 30May2018 9:57:45 | hieutt2 |
| Swift\_192.168.0.21 | 192.168.0.21 | 30May2018 11:01:15 | hieutt2 |
| ThaoTP1\_10.50.2.50 | 10.50.2.50 | 30May2018 11:20:38 | hieutt2 |
|  | 10.160.16.50 | 31May2018 16:36:50 | hieutt2 |
|  | 10.160.16.50 | 31May2018 16:36:50 | hieutt2 |
| IP\_10.52.27.47 | 10.52.27.47 | 1Jun2018 14:21:55 | hieutt2 |
| IP\_10.52.27.47 | 10.52.27.47 | 1Jun2018 14:21:55 | hieutt2 |
| IP\_10.52.27.47 | 10.52.27.47 | 1Jun2018 14:21:55 | hieutt2 |
| ATM\_BDG\_CN | 10.157.1.50 | 1Jun2018 14:26:10 | hieutt2 |
| ATM\_BDG\_CN | 10.157.1.50 | 1Jun2018 14:26:10 | hieutt2 |
| ATM\_HPG\_CN\_10.18.1.50 | 10.18.1.50 | 4Jun2018 9:37:15 | hieutt2 |
|  | 10.18.1.50 | 4Jun2018 16:23:23 | hieutt2 |

1. Đề xuất, kiến nghị