**­­BÁO CÁO THAY ĐỔI FIREWALL RULE**

Từ ngày 04/06/2018 tới ngày 11/06/2018

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

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **RULE** | **CHANGE TIME** | **CHANGED BY** | **NAME** | **SOURCE** | **DESTINATION** | **SERVICE** | **ACTION** | **ENABLE** | **TIME** |
| 94 | 05-Jun-2018 14:00:39 | hieutt2 |  | IP\_TuNT\_PTUD | IP\_10.1.34.85\_bkup\_34.14 | sqlnet2-1521 sqlnet1 | accept | enabled | E08\_06\_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** |
| 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 |
| 193 192 | 05-Jun-2018 14:00:39 | hieutt2 | Du an accecpt DB | Phuonght\_PC IP\_10.50.2.209 IP\_10.50.2.214 IP\_10.50.2.218 IP\_10.50.2.180 IP\_10.50.2.133 IP\_10.50.2.30 Khangnb\_PC XuyenPN2\_10.50.2.131 IP\_10.50.2.131\_Xuyen | DB\_RMS\_TEST\_10.1.61.97 RMS\_Test\_02\_10.1.61.96 | sqlnet1 sqlnet2-1521 | accept | enabled | E31\_05\_2018 |
| 116 | 06-Jun-2018 08:40:38 | linhtt | Proxy NCB to VNPAY |  | IP\_10.1.248.57\_\_Security\_Endpoint | https http ssh | accept | enabled | END\_2103 |
| 51 | 07-Jun-2018 11:05:39 | hieutt2 |  | IP\_10.50.2.67\_TungNT IP\_TuNT\_PTUD TienPM\_10.50.2.70 ThangPM\_\_10.50.2.150 IP\_10.50.2.150\_ThangPM | IP\_10.1.61.12 | sqlnet2-1521 sqlnet1 | accept | enabled | E30\_06\_2018 |
| 77 | 07-Jun-2018 11:05:39 | hieutt2 |  | ThangPM\_\_10.50.2.150 IP\_10.50.2.150\_ThangPM | TRS | sqlnet1 sqlnet2-1521 | accept | enabled | E30\_08\_2018 |
| 195 | 07-Jun-2018 11:05:39 | hieutt2 |  | ThangPM\_\_10.50.2.150 IP\_10.50.2.150\_ThangPM | DB\_RMS\_TEST\_10.1.61.97 RMS\_Test\_02\_10.1.61.96 | sqlnet1 sqlnet2-1521 | accept | enabled | E30\_08\_2018 E31\_05\_2018 |
| 204 | 07-Jun-2018 11:05:39 | hieutt2 |  | IP\_10.50.2.52 PC\_Tiep IP\_10.50.2.67\_TungNT TungPT\_PC IP\_10.50.2.241 ThangPM\_\_10.50.2.150 Bachlx\_PC IP\_10.50.2.150\_ThangPM | IP\_10.1.62.20\_UAT IP\_10.1.62.23 IP\_10.1.62.25 | Remote\_Desktop\_Protocol | accept | enabled | Any |
| 115 | 11-Jun-2018 11:15:39 | linhtt | Proxy NCB to VNPAY | IP\_10.1.248.57\_\_Security\_Endpoint |  | http https | accept | disabled enabled | END\_2103 |
| 116 | 11-Jun-2018 11:15:39 | linhtt | Proxy NCB to VNPAY |  | IP\_10.1.248.57\_\_Security\_Endpoint | https http ssh | accept | disabled enabled | END\_2103 |
| 101 | 11-Jun-2018 18:30:39 | linhtt |  | Any | IP\_10.1.65.220 PAM\_HT\_02\_10.1.248.92 | TCP\_2009 | accept | enabled | Any |

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

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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*

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

1. Hostgroup definitions

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

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME** | **IP ADDRESSES** | **CHANGE TIME** | **CHANGED BY** |
| 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 |
| IP\_10.50.2.131\_Xuyen | 10.50.2.131 | 5Jun2018 14:01:54 | hieutt2 |
| IP\_10.50.2.131\_Xuyen | 10.50.2.131 | 5Jun2018 14:01:54 | hieutt2 |
| IP\_10.50.2.131\_Xuyen | 10.50.2.131 | 5Jun2018 14:01:54 | hieutt2 |
| IP\_10.50.2.131\_Xuyen | 10.50.2.131 | 5Jun2018 14:01:54 | hieutt2 |
|  | 10.18.1.250 | 5Jun2018 15:07:43 | hieutt2 |
| IP\_10.50.2.150\_ThangPM | 10.50.2.150 | 7Jun2018 11:03:29 | hieutt2 |
| IP\_10.50.2.150\_ThangPM | 10.50.2.150 | 7Jun2018 11:03:29 | hieutt2 |
| IP\_10.50.2.150\_ThangPM | 10.50.2.150 | 7Jun2018 11:03:29 | hieutt2 |
| IP\_10.50.2.150\_ThangPM | 10.50.2.150 | 7Jun2018 11:03:29 | hieutt2 |
| ATM\_TGG\_CN | 10.164.1.50 | 8Jun2018 15:01:03 | hieutt2 |
| ATM\_TGG\_CN | 10.164.1.50 | 8Jun2018 15:01:03 | hieutt2 |
| ATM\_TGG\_CN | 10.164.1.50 | 8Jun2018 15:01:03 | hieutt2 |
|  | 10.174.7.50 | 11Jun2018 10:11:36 | hieutt2 |
|  | 10.174.7.50 | 11Jun2018 10:11:36 | hieutt2 |

1. Đề xuất, kiến nghị