**­­BÁO CÁO THAY ĐỔI FIREWALL RULE**

Từ ngày 23/07/2018 tới ngày 30/07/2018

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** |
| 209 | 24-Jul-2018 11:40:01 | hieutt2 | RMS-UAT | Phuonght\_PC Khangnb\_PC Khanh\_03 IP\_10.50.2.56\_HienVT | DB\_RMS\_TEST\_10.1.61.97 IP\_10.1.62.51 | sqlnet1 sqlnet2-1521 | accept | enabled | E\_30\_10\_18 |
| 187 | 26-Jul-2018 08:25:01 | hieutt2 |  | HieuND1\_10.50.2.29 | IP\_10.2.30.10 | TCP\_25622 | accept | enabled | E30\_10\_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** |
| 186 | 26-Jul-2018 08:25:01 | hieutt2 | DEV-IB | DEV-PTNV LoiVD-NHDT\_10.41.19.154 HieuND1\_10.50.2.29 HienTT\_PC IP\_10.50.2.56\_HienVT IP\_10.50.2.241 IP\_10.1.62.14 Hunglh\_pc | IP\_10.1.61.99 | Oracle\_port | accept | enabled | Any |
| 27 | 26-Jul-2018 18:05:01 | linhtt |  | Net\_10.50.0.0 IP\_10.1.253.68 Net\_IT\_HCM\_10.133.36.128 Net\_IT\_HCM\_10.131.15.0 | DC-MOR-AD360 DC-\_MOR\_OP DC-MOR-APPMON IP\_10.1.248.212 | GRP\_MONITOR\_DASHBOARD | accept | enabled | Any |
| 29 | 26-Jul-2018 18:05:01 | linhtt |  | Net\_10.41.19.0 Net\_ITHCM\_10.41.15.0 Net\_HHT\_KCN\_10.50.2.0 Net\_IT\_HCM\_10.133.36.128 IP\_10.52.5.6\_TheLA IP\_10.52.5.5\_Hieu IP\_10.52.5.18\_Dung HO-TTTT Net\_IT\_HCM\_10.131.15.0 | IP\_10.1.248.212 | tcp\_7272 TCP\_7273 | accept | enabled | Any |
| 33 | 26-Jul-2018 18:05:01 | linhtt |  | Net\_10.50.0.0 Net\_HHT\_KCN\_10.50.2.0 Net\_IT\_HCM\_10.133.36.128 IP\_10.1.40.14\_LAN\_VPN LoiVD-NHDT\_10.41.19.154 Net\_IT\_HCM\_10.131.15.0 | IP\_10.1.248.26 IP\_10.1.253.68 PAM\_HT\_02\_10.1.248.92 IP\_10.1.248.91 IP\_10.1.248.25 | TCP\_2009 | accept | enabled | Any |
| 41 | 26-Jul-2018 18:05:01 | linhtt |  | IP\_10.131.15.23 IP\_10.133.36.143\_MYHN IP\_10.131.15.60 | Intranet\_Traning\_10.30.8.17 | sqlnet1 sqlnet2-1521 | accept | enabled | Any |
| 98 | 26-Jul-2018 18:05:01 | linhtt | Connect DB pre-live | Khangnb\_PC DungLTT\_pc HienTT\_PC IP\_10.50.2.188 IP\_10.133.36.143\_MYHN IP\_10.133.36.142\_ANVTH 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\_10.131.15.60 IP\_10.131.15.23 IP\_10.131.15.58 | IP\_10.1.34.85\_bkup\_34.14 | sqlnet1 sqlnet2-1521 | accept | enabled | Any |
| 143 | 26-Jul-2018 18:05:01 | linhtt |  | Net\_10.50.0.0 IP\_10.1.253.68 Net\_IT\_HCM\_10.133.36.128 Net\_IT\_HCM\_10.131.15.0 | DC-MOR-AD360 DC-\_MOR\_OP DC-MOR-APPMON IP\_10.1.248.212 | snmp-trap | accept | disabled | Any |
| 195 | 30-Jul-2018 13:45:01 | hieutt2 |  | K.QLTC | IP\_10.1.34.85\_bkup\_34.14 | sqlnet2-1521 sqlnet1 | accept | enabled | E30\_10\_2018 E30\_07\_2018 |
| 193 | 30-Jul-2018 14:50:01 | 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 DuyL\_10.52.5.68 | IP\_10.1.62.20\_UAT | TCP\_8081-8083 | accept | enabled | E30\_10\_2018 E30\_07\_2018 |
| 198 | 30-Jul-2018 16:15:01 | 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\_10\_2018 E30\_08\_2018 |

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** |
| TCP\_25622 | TCP | 25622 | \* | 26Jul2018 8:24:57 | hieutt2 |

1. Hostgroup definitions

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

|  |  |  |  |
| --- | --- | --- | --- |
| **NAME** | **IP ADDRESSES** | **CHANGE TIME** | **CHANGED BY** |
|  | 10.78.16.50 | 24Jul2018 16:59:02 | hieutt2 |
|  | 10.78.16.50 | 24Jul2018 16:59:02 | hieutt2 |
| Hunglh\_pc | 10.50.2.29 | 26Jul2018 8:24:57 | hieutt2 |
| Hunglh\_pc | 10.50.2.29 | 26Jul2018 8:24:57 | hieutt2 |
| Hunglh\_pc | 10.50.2.29 | 26Jul2018 8:24:57 | hieutt2 |
| ATM\_DNG\_PGD04 | 10.78.28.50 | 26Jul2018 8:47:43 | hieutt2 |
| ATM\_DNG\_PGD04 | 10.78.28.50 | 26Jul2018 8:47:43 | hieutt2 |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
| IP\_10.131.15.58 | 10.131.15.58 | 26Jul2018 18:02:51 | linhtt |
|  | 10.44.7.250 |  | 10.78.1.50 |
|  | 10.44.7.250 |  | 10.78.1.50 |

1. Đề xuất, kiến nghị