Firewall configuration change form

This change form should be completed prior to the implementation of a rule set change. For security reasons, specific ports and protocols should be limited to a bare minimum.

Firewall changes should be approved by the Transportstyrelsen IT Security Team and implemented by a suitable person.

The order should comply with all requirements contained in the Transportstyrelsen IT Security Policy. Fields marked with a red star (\*) are mandatory and cannot be blank.

|  |
| --- |
| **Change data** |
| Initiative orderer (preferably owner of destination IT-solution) |
| Organization\* |  |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

|  |
| --- |
| Technical contact person, client / external partner |
| Name\* |  |
|  |  |
| E-mail\* |  |

|  |
| --- |
| Firewall administrator, client / external partner |
|  [ ]  Same as technical contact person |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

|  |
| --- |
| **Order information** |
| Select one\* [ ]  New order |  [ ]  Supplement (to already placed change order) [ ]  End |
| Date and time of service start\* |  |
| Date and time of service end\* |  |
| Reference number (UB, RFC)\*(To be completed by UB contact person or supplier's orderer) |  |
| Reason for change\* |  |

|  |
| --- |
| **Host / port specification** |
| Source\***(IP FQDN[[1]](#footnote-1) or server name)** | **Target**\***(IP FQDN1 or server name)**  | **Protocol**\* **(tcp/udp etc.)** | **Port**\* | **Add / Remove rule**\* | **Description/ Use / Date**\* |
|  |  |  |  | [ ]  Add [ ]  Remove |  |
|  |  |  |  | [ ]  Add [ ]  Remove |  |
|  |  |  |  | [ ]  Add [ ]  Remove |  |
|  |  |  |  | [ ]  Add [ ]  Remove |  |
|  |  |  |  | [ ]  Add [ ]  Remove |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

1. FQDN - **fully qualified domain name (FQDN):** A [domain name](http://www.atis.org/tg2k/_domain_name.html) including all higher [level](http://www.atis.org/tg2k/_level.html) domain names up to the [top-level domain name](http://www.atis.org/tg2k/_top-level_domain_name.html); for example: Paris.nisc.sri.com is a fully qualified domain name for the [host](http://www.atis.org/tg2k/_host.html) at 192.33.33.109; nisc.sri.com is the fully qualified domain name for the NISC domain. [↑](#footnote-ref-1)