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)