



# University of South Africa

## Firewall change control form.

Name : \_\_\_\_\_ Contact number : \_\_\_\_\_ e Mail address : \_\_\_\_\_

Department : \_\_\_\_\_ Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Source	Destination	Service	Action	Time	Comment

Authorised by :

Manager 1 : \_\_\_\_\_ Manager 2 : \_\_\_\_\_ Manager 3 : \_\_\_\_\_

**Guidelines :**

- Source : Please specify the address/es where the communications will originate from. Any will specify open access.
- Destination : Specify the destination address/es where the communications will be sent. Any will specify open access.
- Service : List the ports that will be required to be open.
- Action : Specify whether the firewall should allow or deny the specified communications.
- Time : A time period can be specified to control when access may occur.
- Comment : Any information relating to the change should be entered in this column. IE. Whether the rule is permanent, temporary (when) and for what purpose.