

Request for Anonymous Internet Access to an On-Campus Server



As of April 15, 2009, due to Information Security needs, anonymous Internet access to on-campus servers will be blocked for all network protocols except HTTP and HTTPS. All other network protocols require this request form.

(1) Requester's Name (must be an MPP):

(2) Responsible Department:

(3) Technical Contact:

(4) Server IP:

(5) Primary Server Purpose:

(6) Protected Data Present ? See "CSU Protected Data Definitions" at

www.fullerton.edu/it/Services/Security/security_links.asp

a. Is any "Level 1" protected data stored or transferred by/on this server? (YES / NO)

b. Is any "Level 2" protected data stored or transferred by/on this server? (YES / NO)

If YES in 6(a) OR (b) above, provide detail:

(7) Specific Additional Internet Access to On-Campus Server Request:

a. Specify which network Ports/services are needed open. Include whether TCP/UDP protocol, port number, and application that uses the port(s):

b. Rationale for needing this port open AND Impact of Not Doing:

(8) Required Approvals

a. Requester (MPP):

Date:

b. Division Vice President:

Date:

Forward signed original to the Information Security Office, Mailstop PLS-260., for review.

c. Information Security Officer:

Date:

d. Vice President for Information Technology,
Chief Information Technology Officer:

Date:
