

Waycross College Computer Services

Rule #: _____ _____ _____

Firewall Access Rule Exception to Default Policy

Date: _____

Source IP Address (Name): _____

Source Contact : _____
(Name, Phone, Email) _____

Destination IP Address (Name): _____

Destination protocol(s) and port(s): _____

Destination Contact: _____
(Name, Phone, Email) _____

Reason for requested exception: _____
(in support of College mission) _____

Signature(s) of affected System / Data Owner(s): _____ Date: _____
_____ Date: _____

Signature(s) of the Director of Computer Services: _____ Date: _____

DO NOT WRITE BELOW THIS LINE – COMPUTER SERVICES USE ONLY

Rule(s) Created: _____ Date: _____ Initials: _____
Rule(s) Removed: _____ Date: _____ Initials: _____
Rule(s) Removed: _____ Date: _____ Initials: _____