

IntraNet Site Security Profile

The information you provide will be used to design a custom security configuration for your site.

The IntraNet Security Profile contains the following sections:

★ Security Officer Information

Security Officer Information is used to verify identity when requesting filter changes or discussing site security issues.

★ Common Services & Utilities

Packet Filter Security for All Sites

Use this section to indicate filters which will be common to all sites.

★ Unique Services & Utilities

Packet Filter Security for Specific Sites

Use this section to indicate filters which do not apply to all sites.

You will need to complete this form for each site with unique services and utilities. Please make as many copies as you need.

About Packet Filters...

Packet filters are set up on the router as a measure of security. Packet filtering routers examine all IP packets and decide whether or not to pass the packet. The router has the ability to block traffic between networks and/or specific hosts.

Filters help protect against attacks from the outside, but by no means guarantee complete security of the LAN or internal data. Packet filters should be set up to comply with your organization's overall security policy.

PSINet's Engineers will review your Security Profile and discuss any discrepancies with your specified Security Officers.

**Please fax completed form to PSINet Corporate Installations:
(518) 283-8904**

IntraNet Site Security Profile (cont'd)

Security Officer Information

These are the ONLY individuals who will be able to request changes to any packet filters at any of your IntraNet sites. We recommend you have at least two contacts to allow for instances when one of the contacts is out of the office or otherwise unreachable.

Account ID: _____

Primary Security Officer

Name _____

Phone _____

E-mail _____

Signature _____

Date _____

Secondary Security Officer

Name _____

Phone _____

E-mail _____

Signature _____

Date _____

Note: If you need more room, please indicate additions on a separate sheet of paper.

IntraNet Site Security Profile (cont'd)

Common Services & Utilities

Use this section to specify traffic restrictions that are common to **all** of your IntraNet sites.

For example, if your security policy forbids all telnet traffic for all sites, check "No" for outbound and inbound telnet.

With outbound services a default of Yes is assumed. With inbound services a default of No is assumed.

If you wish to use different restrictions for different sites, please complete the *Unique Services & Utilities* form for each site.

Service	Outbound		Inbound	
	Yes <small>(default)</small>	No	Yes <small>(default)</small>	No
Telnet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FTP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
WWW	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SSL	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Oracle	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Winframe	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Whois	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Finger	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
PPTP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
POP	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Traceroute	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ping	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SNMP

PSINet will provide you with daily and weekly bandwidth utilization reports if desired.

If you would like PSINet only to poll certain sites, check no here and complete the *Unique Services & Utilities* form for each site.

Would you like PSINet to poll all the routers using SNMP? Yes No

E-mail reports to: _____

IntraNet Site Security Profile (cont'd)

Unique Services & Utilities Account ID for this site:

Use this section to specify traffic restrictions unique to this IntraNet site. For example, if you have a web server at this site, check "Yes" for inbound www and specify the IP address of the Web server.

With inbound services a default of No is assumed. With outbound services a default of Yes is assumed.

If the traffic restriction applies only to a specific IP address, please fill in that IP address. Otherwise, we will assume it applies to the whole network for this site.

Service	Inbound		IP Address	Outbound		IP Address
	Yes	No		Yes	No	
Telnet	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
FTP	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
WWW	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
SSL	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Oracle	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Winframe	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Whois	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Finger	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
PPTP	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
POP	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Traceroute	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____
Ping	<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____

SNMP

If you checked yes for all sites, leave this section blank.

PSINet will provide you with daily and weekly bandwidth utilization reports if desired.

Would you like PSINet to poll the router using SNMP? Yes No

E-mail reports to: _____

E-mail

Will you be sending and receiving SMTP e-mail through the router? Yes No

IP address(es) of the SMTP gateway(s): _____

Will you be using POP e-mail clients to outside sources? Yes No

IP address(es) of the POP server(s): _____

USENET News

If you have purchased news from PSINet, please tell us whether you want a news feed from PSINet or 5-Client access.

News Feed 5-Client access only

IP Address of your news server: _____

Name Service

Are you providing primary name service for any domains? Yes No

IP address of the name server(s): _____ Domain(s): _____

Is PSINet providing secondary name service? Yes No

If no, please list the IP address(es) of the secondary name servers: _____

IntraNet Site Security Profile (cont'd)

Special Requests

There are many additional services you may want to allow through your IntraNet router. The following are a few examples of protocols and applications that Managed Services can allow through the firewall. As the Internet grows, new applications are developed and the list of possibilities will grow. Please list any additional requests on the page below. Keep in mind that your Site Security contact can make additions or changes in the future by contacting a Managed Service engineer.

Application/ Protocol	Requests Specifics (To where, from where, etc.)
CuSeeMe	_____
Timbuktu	_____
RealAudio	_____
PC Anywhere	_____

Additional Requests

List of restricted sites by IP address and / or ports (if applicable):

Please list any other additional requests that have not yet been addressed: