FTP 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.

The order should comply with all requirements included in Transportstyrelsen IT Security Policy. Fields marked with a red star (\*) are mandatory and cannot be blank.

Fields marked in green should be filled in by external part/Customer.

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| **Change Data** |
| Customer |
| Organization\* |  |
| Organization number\* |  |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

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| --- |
| Technical contact person, client / external partner |
|  [ ]  Same as customer |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |

|  |
| --- |
| Order information |
| Select one\*[ ]  New order |  [ ]  Supplement (to already placed change order) [ ]  Remove |
| Date and time of service start \* |  |
| Date and time of service end |  |
| Reason for change \* |  |

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| **Contact Transportstyrelsen** (Filled in by Transportstyrelsen) |
| Name\* |  |
| Phone number\* |  |
| E-mail\* |  |
| ***This form will be sent as an attachment to the order of operations provider*** |

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| **FTP information (please select one checkbox for each query)** |
| If there is an existing communication, please select the correct one. | [ ]  Internet (only SFTP \*)[ ]  VPN (FTP) [ ]  VPN (SFTP \*) |
| If there is no existing communication, please select the preferred communication. | [ ]  Internet (only SFTP \*)[ ]  VPN (FTP)[ ]  VPN (SFTP \*)  |
| If VPN please select the VPN-connection. | [ ]  Site to Site (Automatic process)[ ]  Client VPN (get/put files manually at Transportstyrelsens FTP Server) |
| Is there an existing FTP account?  | [ ]  Yes, account name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_[ ]  No, new customer   |
| Other comments  |  |

\* *If SFTP we use identification with public key.* – Vid SFTP så tillämpar vi identifiering med publik nyckel.

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| **Host / port specification** |
| **Source****(IP)** | **Target****(IP)** | **Protocol (tcp/udp etc)** | **Port****(choose only 1)** | **Add/Remove rule** | **Description / Date** |
|  |  |  | [ ]  22 SFTP[ ]  21 FTP  | [ ]  Add [ ]  Remove |  |
|  |  |  | [ ]  22 SFTP[ ]  21 FTP | [ ]  Add [ ]  Remove |  |
|  |  |  |  |  |  |
|  |  |  | [ ]  22 SFTP[ ]  21 FTP | [ ]  Add [ ]  Remove |  |
|  |  |  | [ ]  22 SFTP[ ]  21 FTP | [ ]  Add [ ]  Remove |  |
| *Exemple* |
| *192.22.32.44* | *193.182.53.200**(TS SFTP-server Produktion )* | *SFTP* | *[x]  22 SFTP**[ ]  21 FTP* | *[x]  Add [ ]  Remove* | *Allow access to port 22 (SFTP) from 192.22.32.44* |