

## Firewall Policy

### Summary

The purpose of this Firewall Policy is to protect **THE COMPANY'S** information systems at the boundaries of the network.

### Installation

Upon installation of any firewall(s) the default password will be immediately changed to a strong password.

Firewall passwords shall only be known by the **Senior Systems Administrator and the IT Operations Manager**.

### Ports and Services

Any unused ports or services on firewalls should be blocked.

All firewall rules that are no longer required should be removed or disabled in a timely manner.

All open ports and services on firewalls shall be subject to justification and approval by **the IT Operations Manager**.

All requests to open a port or service will need to be approved by the **Senior Systems Administrator or the IT Operations Manager**

### Remote Administrative Interface

The remote administrative interface on firewalls shall be restricted, so that only **the Senior Systems Administrator and the IT Operations Manager** can access it remotely.

