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|---|--|--------------------|
|  | VPN Access Request Form (For SMU student in China – Oasis access only) | Version: 1.0 |
| Last Updated: 11-May-2020 | Author: IITS-Calvin Chan | Form No.: A |

Details of VPN Request

Request Date: _____

Start date: _____ End date: _____

| | |
|--|--|
| Description / justification of VPN Access. (Please indicate the purpose of the request) | |
|--|--|

| Application | Hostname / Destination IP | Type (TCP/UDP) | Service Port | Remark |
|-------------|---------------------------|----------------|--------------|----------------------------|
| OASIS | OASIS | - | - | Allow Internet Access Only |

List of user name:

| No | Name of Student | Email address |
|----|-----------------|---------------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |

Request Endorsement (To be completed by Programme Manager)

| | | | |
|----------------|--|------------------|--|
| Requested by | | Signature & Date | |
| Email Address: | | | |

| | | |
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| For IITS Evaluation only: | |
|---|--|
| Type of Change: | <input type="checkbox"/> Normal <input type="checkbox"/> Emergency |
| Risk Impact: | <input type="checkbox"/> Insignificant <input type="checkbox"/> Minor <input type="checkbox"/> Moderate <input type="checkbox"/> Major <input type="checkbox"/> Catastrophic |
| Describe the Risk Impact of the request / change: | |

Verification and Acceptance (To be completed by IT Security Manager and Infrastructure Head)

| | | | |
|-------------|--|------------------|--|
| Verified by | | Signature & Date | |
| Approved by | | Signature & Date | |

Implementation (To be completed by Implementation Engineer)

| | | | |
|-------------------|--|------------------|--|
| Completed by | | Date Completed | |
| Comments (if any) | | Signature & Date | |

Review (To be completed by Reviewer) (*Cannot be completed by Implementer)

| | | | |
|-------------------|--|------------------|--|
| Reviewed by | | Signature & Date | |
| Comments (if any) | | | |