



Title VSC Firewall Policy	Policy ID: 608-1	
	Version: 1.0	Date: 2018/12/05

1. Purpose

- 1.1. This policy defines the essential rules regarding the management and maintenance of firewalls at Vermont State Colleges.

2. Scope

- 2.1. This policy applies to all network firewalls at the VSC.

3. Policy

- 3.1. Firewall documentation will be reviewed on a yearly basis to address gaps in firewall configuration and incident remediation plans. The VSC Network Team will maintain network diagrams which include the primary firewalls and network traffic changes in the event of a failure.
- 3.2. All changes to the firewall configuration, including rule changes, must be submitted using the Firewall Change Request Form (see references) to the VSC Network Team. Change requests must include the requested change, start and end date, business justification for the change, anticipated impact of the change and approval by the college's designated IT contact before they will be implemented.
- 3.3. Firewall rule review will be performed ever six (6) months. Changes must be documented and made in conjunction with the VSC Network Team. Changes which must be documented include rule additions, subtractions, and modifications. The VSC Network Team will be responsible for maintaining a list of the changes and a list of the current firewall rule configuration.

4. References

- 4.1. VSC Firewall Change Request Form

5. Definitions

- 5.1. VSC – Vermont State Colleges

6. Revisions

Date	Revision	Approval	Signature
2016/05/09	Original Draft	Donny Bazluke	
2017/03/31	Logo Update	Donny Bazluke	
2017/06/07	PCI 6.4.6 Update	Donny Bazluke	
2018/01/10	Generalization Update	Donny Bazluke	
2018/09/25	PCI Removal	Donny Bazluke	

2018/10/22	Final Review	Kevin Conroy	
2018/12/04	Approval	Kevin Conroy	Kevin Conroy