延宇資訊股份有限公司

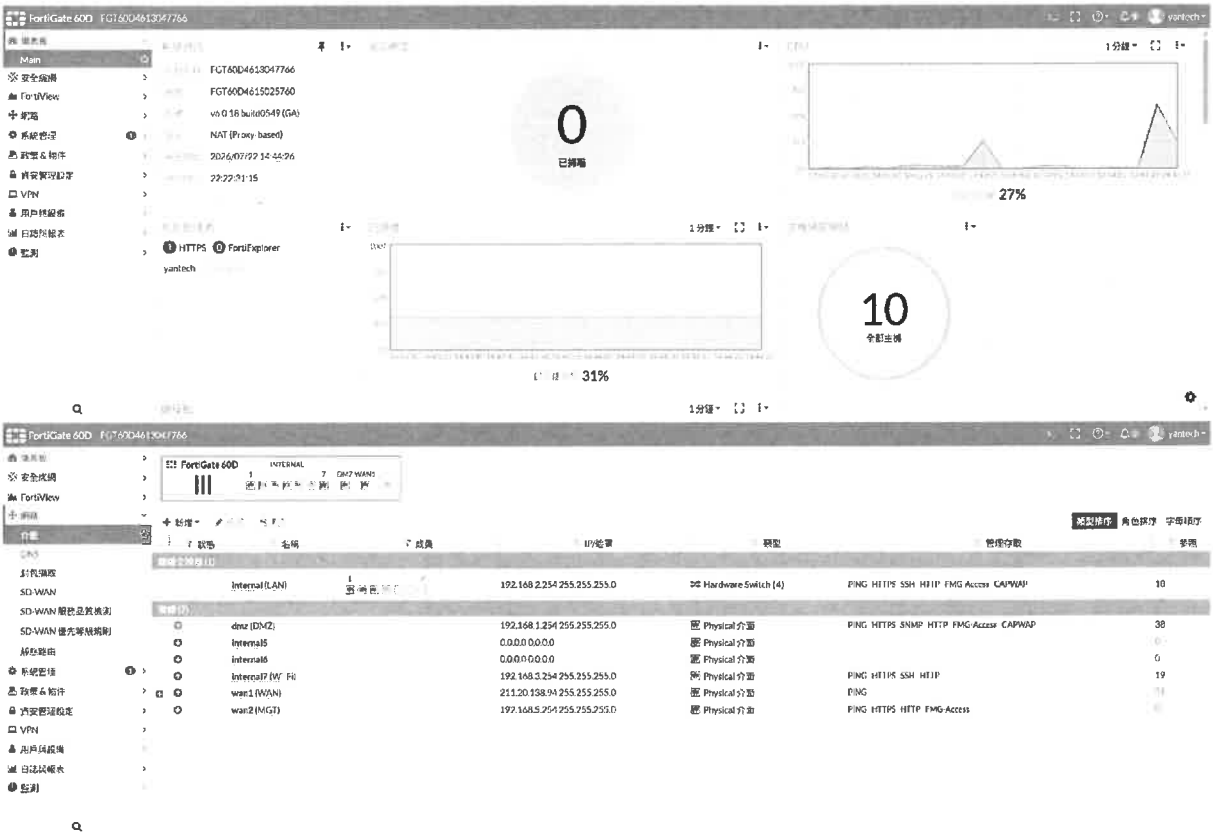
機密等級：■一般□限閱□密□機密	文件編號：YAN-ISMS-04-60	保存年限：2 年
日期： 115 年 7 月 22 日	紀錄編號：YAN-ISMS-G-60-11507-01	版本：1.0

防火牆政策檢視記錄單

申請日期	115/07/22
廠牌 / 型號	廠牌：FortiGate & Palo Alto 型號：60D & PA-440 資訊資產編號：_____
檢視項目	■ 政策與物件 最後一筆政策是需設定阻擋並啟用(*SO: any / DS: any / SV: any / D/A: Deny / ST: enable*) 請擷取政策清單畫面(以附件方式提供)與統計數量，並記錄之。

檢 視 情 形 及 結 果

不定期檢視，政策狀況符合實際使用需求。




```
config firewall policy
    edit 53
        set name "LAN to 惡意網站"
        set uuid e61dc9e0-2163-51ee-e6ec-683de00a443b
        set srcintf "internal"
        set dstintf "wan1"
        set srcaddr "all"
```

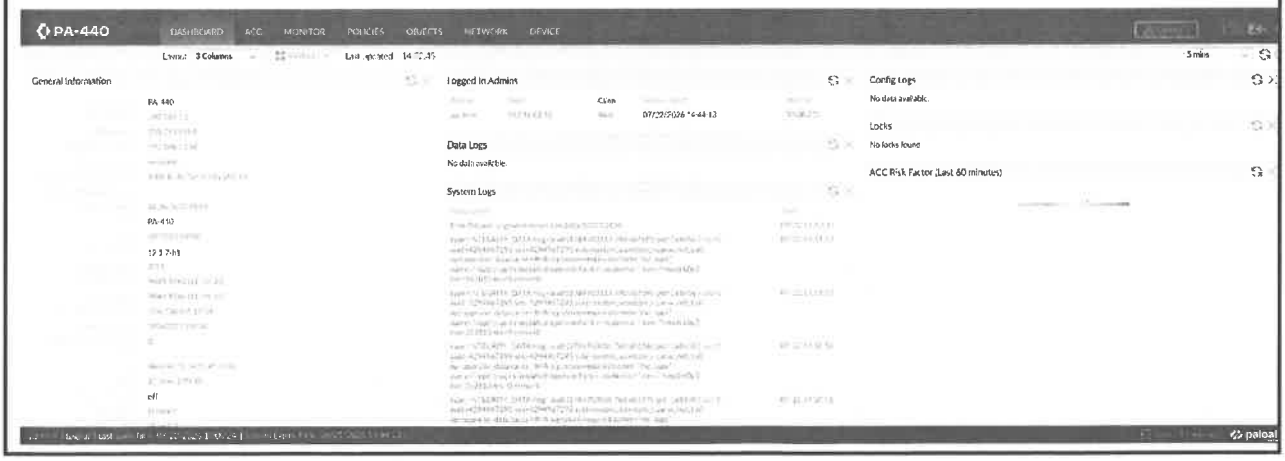
```
        set dstaddr "惡意網站"
        set schedule "always"
        set service "ALL"
        set logtraffic disable
        set fsso disable
    next
    edit 15
        set name "LAN to 181.214.206.X Deny"
        set uuid 1a643b36-6ac3-51ea-3296-d643aee7482b
        set srcintf "internal"
        set dstintf "wan1"
        set srcaddr "all"
        set dstaddr "181.214.206.X"
        set schedule "always"
        set service "ALL"
        set logtraffic disable
    next
    edit 1
        set name "LAN to WAN"
        set uuid ee309988-57ad-51ea-c08d-14ea21235deb
        set srcintf "internal"
        set dstintf "wan1"
        set srcaddr "all"
        set dstaddr "all"
        set action accept
        set schedule "always"
        set service "ALL"
        set utm-status enable
        set logtraffic all
        set av-profile "default"
        set ips-sensor "default"
        set profile-protocol-options "custom-default"
        set ssl-ssh-profile "certificate-inspection"
        set nat enable
    next
    edit 2
        set name "SSL to LAN"
```

```
        set uuid bbfb8618-6a3f-51ea-1ca1-757be041b16a
        set srcintf "ssl.root"
        set dstintf "internal"
        set srcaddr "all"
        set dstaddr "all"
        set action accept
        set schedule "always"
        set service "ALL"
        set logtraffic all
        set groups "Office-User"
    next
    edit 3
        set name "SSL to DMZ"
        set uuid f5a59250-6a3f-51ea-2a07-8f290423f190
        set srcintf "ssl.root"
        set dstintf "dmz"
        set srcaddr "all"
        set dstaddr "all"
        set action accept
        set schedule "always"
        set service "ALL"
        set logtraffic all
        set groups "Office-User"
    next
    edit 16
        set name "SSL-VPN to 181.214.206.X Deny"
        set uuid 68fc6bba-6ac3-51ea-be4b-6d9d80fa31bf
        set srcintf "ssl.root"
        set dstintf "wan1"
        set srcaddr "SSL-VPN" "SSLVPN_TUNNEL_ADDR1"
        set dstaddr "181.214.206.X"
        set schedule "always"
        set service "ALL"
        set logtraffic disable
        set groups "Office-User"
    next
    edit 4
```

```
        set name "SSL to WAN"
        set uuid 1fb67834-6a40-51ea-5911-677eed26c18a
        set srcintf "ssl.root"
        set dstintf "wan1"
        set srcaddr "all"
        set dstaddr "all"
        set action accept
        set schedule "always"
        set service "ALL"
        set groups "Office-User"
        set nat enable
    next
    edit 5
        set name "SSL to Wi-Fi"
        set uuid 4b140906-6a40-51ea-64e2-85d7b9afe60b
        set srcintf "ssl.root"
        set dstintf "internal7"
        set srcaddr "all"
        set dstaddr "all"
        set action accept
        set schedule "always"
        set service "ALL"
        set groups "Office-User"
    next
```

僅擷取部分資料

PA-440



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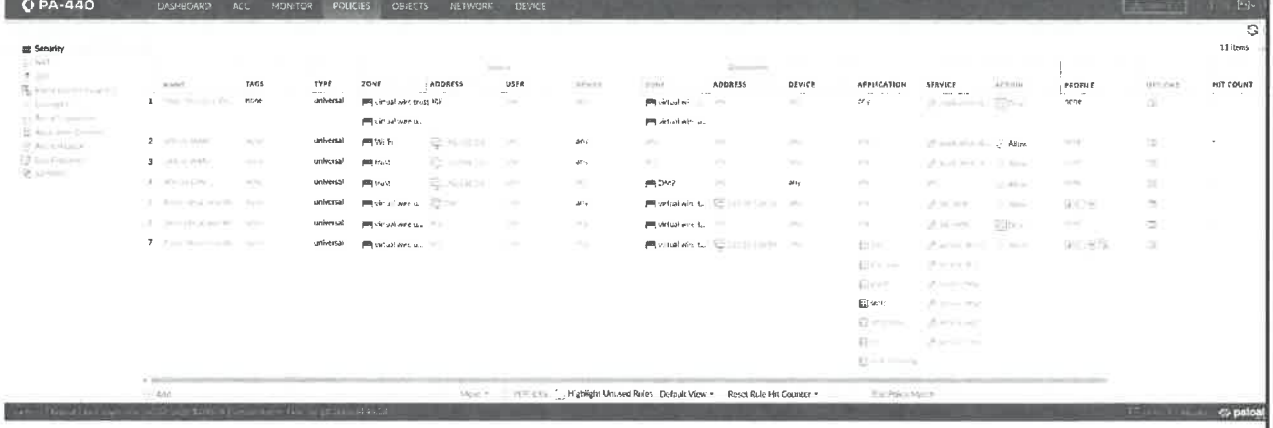

檢視人	資訊安全執行小組阻長
黃章霖	延宇資訊股份有限公司 梁維志