



Security

Server Registration Form

Fully Qualified Hostname: _____

IP Address: _____

Fields in **BOLD** are **REQUIRED**

Please provide a short explanation of the services running:

Contact Information

WSU Main Contact

First Name: _____ **Last Name:** _____

Office Address: _____ **Phone Number:** _____

Department: _____ **E-mail Address:** _____

CaTS Contact

First Name: _____ Last Name: _____

Administrator Contact

First Name: _____ Last Name: _____

Office Address: _____ Phone Number: _____

Department: _____ E-mail Address: _____

Primary Technical Contact

First Name: _____ Last Name: _____

Office Address: _____ Phone Number: _____

Department: _____ E-mail Address: _____

Secondary Technical Contact

First Name: _____ Last Name: _____

Office Address: _____ Phone Number: _____

Department: _____ E-mail Address: _____

Vendor Contact

First Name: _____ Last Name: _____

Company: _____ Phone Number: _____

E-mail Address: _____

Hardware Specifications

Hardware Platform: _____

Processor Type: _____

Number of Processors: _____

Amount of Memory: _____

Disk Space Required for Install: _____

Disk Space Required for Data Load: _____

Approximate Disk Space Needed Over 3 Years: _____

Server Information

Server Location: _____

Operating System and Version: _____

Server Software Installed: _____

Will this software require: Active Directory Tree -OR- Directory Services

System Update Patches: Automatically Applied -OR- Applied Once Approved by Software Company

If a database will be installed and used, what type?
(Example: Oracle, MS SQL, etc.) _____

Will this server be accessible from off-campus (Internet)? Yes No

Service - Port - Type of Transport (Please check all that apply)

- | | | |
|--|--|--|
| <input type="checkbox"/> HTTP – 80 – TCP | <input type="checkbox"/> HTTPS – 443 – TCP | <input type="checkbox"/> IMAP – 143 – TCP |
| <input type="checkbox"/> POP – 110 – TCP | <input type="checkbox"/> FTP – 21 – TCP | <input type="checkbox"/> SFTP – 115 – TCP |
| <input type="checkbox"/> SMTP – 25 – TCP | <input type="checkbox"/> SSH – 22 – TCP | <input type="checkbox"/> Other (Explain Below) |

If "Other" was selected or if you have additional access requirements, please list the service(s) and details: _____

Is the data on this server considered protected by any state, local, or federal legislation? Please select all that apply:

Not Applicable Student Information (FERPA) Health Information (HIPAA)

Financial Information (Gramm-Leach-Bliley) Identity Information (Ohio HB 104)

If the information is considered protected, how will it be secured?
