

Access Control Planning Worksheets

Revision No. 1.0

Contents

Condition Planning Worksheet	3
Rule Planning Worksheet	4
Policy Planning Worksheet	5

Condition Planning Worksheet

Condition Name / Description: _____

Condition Purpose: _____

Assoc. Rule Description: _____ Assoc. Set #: _____

Type (check one)	Operand (check one)		Value to Compare against Request Data	
<input type="checkbox"/> Source IP	<input type="checkbox"/> Is	<input type="checkbox"/> Is Not		
	<input type="checkbox"/> Range Is	<input type="checkbox"/> Range Is Not	-	
	<input type="checkbox"/> Subnet Is	<input type="checkbox"/> Subnet Is Not	/	
<input type="checkbox"/> Source Port <input type="checkbox"/> Host IP <input type="checkbox"/> Host Port <input type="checkbox"/> Incoming IP <input type="checkbox"/> Incoming Port <input type="checkbox"/> X-Forwarded-For IP	<input type="checkbox"/> Is	<input type="checkbox"/> Is Not		
	<input type="checkbox"/> Range Is	<input type="checkbox"/> Range Is Not	-	
<input type="checkbox"/> URL	<input type="checkbox"/> Is	<input type="checkbox"/> Is Not		
	<input type="checkbox"/> Scheme Is	<input type="checkbox"/> Scheme Is Not		
	<input type="checkbox"/> Host Is	<input type="checkbox"/> Host Is Not		
	<input type="checkbox"/> Path Is	<input type="checkbox"/> Path Is Not		
	<input type="checkbox"/> Extension Is	<input type="checkbox"/> Extension Is Not		
	<input type="checkbox"/> DNS Mismatch			
<input type="checkbox"/> User	<input type="checkbox"/> Is	<input type="checkbox"/> Is not		
	<input type="checkbox"/> Context Is	<input type="checkbox"/> Context Is Not		
	<input type="checkbox"/> Group Is	<input type="checkbox"/> Group Is Not		
	<input type="checkbox"/> Domain Is	<input type="checkbox"/> Domain Is Not		
	<input type="checkbox"/> Is Authenticated	<input type="checkbox"/> Is Not Authenticated		
<input type="checkbox"/> N2H2 Category <input type="checkbox"/> Websense Category	<input type="checkbox"/> Is	<input type="checkbox"/> Is Not		
<input type="checkbox"/> N2H2 Server <input type="checkbox"/> Websense Server	<input type="checkbox"/> Allows Request	<input type="checkbox"/> Denies Request		

Rule Planning Worksheet

Description: _____ Assoc. Policy Ref.: _____

Action: Allow Block

Options: Default Message URL Third-Party Redirect

Priority: 1 2 3 4 5 6 7 8 9 10

Joining		Set #	Condition Name / Purpose
<input type="checkbox"/> AND	<input type="checkbox"/> OR		
<input type="checkbox"/> If <input type="checkbox"/> If Not	<input type="checkbox"/> If <input type="checkbox"/> If Not		
Or	And		
Or	And		
Or	And		
<input type="checkbox"/> And <input type="checkbox"/> And Not	<input type="checkbox"/> Or <input type="checkbox"/> Or Not		
Or	And		
Or	And		
Or	And		
<input type="checkbox"/> And <input type="checkbox"/> And Not	<input type="checkbox"/> Or <input type="checkbox"/> Or Not		
Or	And		
Or	And		
Or	And		
<input type="checkbox"/> And <input type="checkbox"/> And Not	<input type="checkbox"/> Or <input type="checkbox"/> Or Not		
Or	And		
Or	And		
Or	And		

Policy Planning Worksheet

Description: _____ Stage: New Connection User Request

Rule Description	Priority	Action	Options
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect
	<input type="checkbox"/> 1 <input type="checkbox"/> 5 <input type="checkbox"/> 8 <input type="checkbox"/> 2 <input type="checkbox"/> 6 <input type="checkbox"/> 9 <input type="checkbox"/> 3 <input type="checkbox"/> 7 <input type="checkbox"/> 10 <input type="checkbox"/> 4	<input type="checkbox"/> Block <input type="checkbox"/> Allow	<input type="radio"/> Default <input type="radio"/> Message <input type="radio"/> URL <input type="checkbox"/> Third-Party Redirect