January 12, 1994

In an effort to meet one of Mr. Eibel's main objectives, elimination of all direct dial access to all Network Elements, we need your assistance in identifying all of the network elements. Attached you will find a letter addressed to the field personnel. Included in this package are Network Element Security Form Instructions, 2 examples (one has two pages) of filled out forms and blank forms; (these can be duplicated for field use). Please have your field personnel fill out and return this information by January 28, 1994. This information will be used to develop a database, which requires as much accuracy as possible from the field. If you have any questions, require assistance or need more information, please contact me immediately.

Thank you in advance for your cooperation.

Attachments
Network Element Security
Form Instructions

1. CLLI CODE
   If you have more than one switch within one building location, be sure to correlate the dial access
to the individual switch. See example B.

2. Office Type
   Put in the kind of Central Office Switch, I.E., DMS 10, DMS 100, 4A,

3. Street Address, City, State
   Put in the address of the Switch.

4. SCC Name and Telephone Number

5. Office Manager and Telephone number.

6. Form Filled Out By, and Telephone Number
   Answers to 4, 5, and 6 will enable us to contact you for help or clarification.

7. Dial Access Telephone Number and/or
   Fill in for each modem and access number.

8. Circuit ID
   Circuit ID's can be FX, Tie Line, Point to Point, etc. as indicated in TIRKS.

9. Baud Rate
   Fill this in if you can see what the baud rate is.

10. Location
    Frame, Power, Switch, Toll, or any other areas with
dial access.

11. Purpose of Circuit
    Be sure to check the following areas as well as any other areas in your building that may be
utilizing modems.

    Digital X-Connect Systems (DACS IV, etc.)
    Fiber Systems (LTS 2000, etc.)
    SLC Systems (Fujitsu, etc.)
    SMART Power Plant Systems (DGU, Linage, 2000, etc.)
    Facility Systems (SMAS, Daniel, Teradyne, etc.)

Questions concerning the form should be directed to the Security Hotline, 810/424-7751.

Mail completed forms to:
Distributed Security
23500 Northwestern Room A250
Southfield, MI 48075
**AMERITECH NETWORK SWITCHING ELEMENT**

**DIAL ACCESS INVENTORY FORM**

<table>
<thead>
<tr>
<th>CLLI:</th>
<th>DTMEXTDSQ</th>
<th>Office Type (E.G. DMS 100, 5E.)</th>
<th>DMS 100</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Address:</td>
<td>25189 Broadway</td>
<td>City: Detroit</td>
<td>State: Michigan</td>
</tr>
<tr>
<td>SCC Name</td>
<td>Detroit SCC</td>
<td>SCC TN 223-2222</td>
<td></td>
</tr>
<tr>
<td>Office Manager:</td>
<td>Robert Yake</td>
<td>TN 223-1111</td>
<td></td>
</tr>
<tr>
<td>Form Filled out by:</td>
<td>Judy Condon</td>
<td>TN 223-1111</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Dial Access Telephone Number</th>
<th>Circuit ID</th>
<th>Baud Rate (if known)</th>
<th>Location (E.G. Toll, Switch, Power, Frame)</th>
<th>Purpose of Circuit (E.G. Used for Remote Maintenance Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>313</td>
<td>222-74999</td>
<td></td>
<td>Switch</td>
<td>Remote Maint.</td>
</tr>
<tr>
<td>313</td>
<td>223-88888</td>
<td></td>
<td>Switch</td>
<td>Remote Maint.</td>
</tr>
<tr>
<td>223-7777</td>
<td>223-7777</td>
<td></td>
<td>Switch</td>
<td>Remote Maint.</td>
</tr>
<tr>
<td>223-6666</td>
<td>223-6666</td>
<td></td>
<td>Switch</td>
<td>Remote Maint.</td>
</tr>
</tbody>
</table>

List Additional dial ups for this CLLI code on next page.

If there are no dial ups, please certify.

I hereby Certify that there are no Dial ups in this office. Name __________________________

Title ________________________________

Questions on form completion should be directed to the Security Hotline 810/424-7751

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Not to be disclosed to or used by any other person without prior authorization.
AMERITECH NETWORK SWITCHING ELEMENT
DIAL ACCESS INVENTORY FORM
(Additional Dial ups)

<table>
<thead>
<tr>
<th>Dial Access Telephone Number</th>
<th>Circuit ID</th>
<th>Baud Rate (if known)</th>
<th>Location (E.G. Toll, Switch, Power, Frame)</th>
<th>Purpose of Circuit (E.G. Used for Remote Maintenance Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>313 222-5555</td>
<td>UCP42225555</td>
<td>1200 2400</td>
<td>Frame</td>
<td>COSMOS/FACS</td>
</tr>
<tr>
<td>313 222-4444</td>
<td>UCP42224444</td>
<td>1200 9600</td>
<td>Toll</td>
<td>DAES IV - maint.</td>
</tr>
<tr>
<td>313 222-5555</td>
<td>UCP42225555</td>
<td>1200 2400</td>
<td>Power</td>
<td>Lineage 2000 Power Plant</td>
</tr>
</tbody>
</table>

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Security Hotline
810/424-7751

Mail completed form to:
Distributed Security
23500 Northwestern A250
Southfield, MI 48075

Page 2 of 2
**AMERITECH NETWORK SWITCHING ELEMENT**

**DIAL ACCESS INVENTORY FORM**

<table>
<thead>
<tr>
<th>Dial Access Telephone Number</th>
<th>Circuit ID</th>
<th>Baud Rate (if known)</th>
<th>Location (E.G. Toll, Switch, Power, Frame)</th>
<th>Purpose of Circuit (E.G. Used for Remote Maintenance Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>810</td>
<td>UCPA3552222</td>
<td>switch</td>
<td>Remote maint — DS0</td>
<td></td>
</tr>
<tr>
<td>355-2222</td>
<td>UCPA3552222</td>
<td>switch</td>
<td>Remote maint — DS0</td>
<td></td>
</tr>
<tr>
<td>810</td>
<td>UCPA2553333</td>
<td>switch</td>
<td>Remote maint — DS0</td>
<td></td>
</tr>
<tr>
<td>355-3333</td>
<td>UCPA2553333</td>
<td>switch</td>
<td>Remote maint — DS0</td>
<td></td>
</tr>
<tr>
<td>810</td>
<td>UCPA3554444</td>
<td>switch</td>
<td>Remote maint — DS1</td>
<td></td>
</tr>
<tr>
<td>355-4444</td>
<td>UCPA3554444</td>
<td>switch</td>
<td>Remote maint — DS1</td>
<td></td>
</tr>
</tbody>
</table>

List Additional dialups for this CLLI code on next page.

If there are no dial ups, please certify.

I hereby Certify that there are no Dial ups in this office. Name __________________________

Questions on form completion should be directed to the Security Hotline 810/424-7751

Title __________________________

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January 12, 1994

To: Central Office Personnel

From: Network Element Security Team

Ameritech has embarked on a program to secure all network elements by the end of 1995. Part of this process is securing all dial-up ports connected to every Network Element in the region. In order to accelerate this process, a high performance team has been assembled to address and secure the top 100 Central Offices in the region by June 1, 1994. In order to accomplish this task we need your assistance in identifying all network elements in your area. Please provide us with an inventory using the attached form. Complete instructions and a sample form have been included.

We need your completed forms returned no later than January 28, 1994. Please return your forms to:

Distributed Security  
23500 Northwestern Hwy. Room A-250  
Southfield, Michigan 48075

Thank you for your help,

Network Element Security Team
AMERITECH NETWORK SWITCHING ELEMENT

DIAL ACCESS INVENTORY FORM

CLLI: GNBYWILL000 Office Type (E.G. DMS 100, SE) 1E

Street Address: 703 S. RIDGE RD City: GREEN BAY State: WI

SOC Name: FOX Valley SCC SCC TN 735-3425

Office Manager: Mark Schweigart TN 497-0020

Form Filled out by Gerald Wiedemeier TN 497-0022

<table>
<thead>
<tr>
<th>Dial Access Telephone Number</th>
<th>Circuit ID</th>
<th>Baud Rate (if known)</th>
<th>Location (E.G. Toll Switch, Power, Frame)</th>
<th>Purpose of Circuit (E.G. Used for Remote Maintenance Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>414</td>
<td>81K902411Y</td>
<td></td>
<td>SWITCH</td>
<td>AMA HOST</td>
</tr>
<tr>
<td>494-3286</td>
<td>494-3286</td>
<td></td>
<td>SWITCH</td>
<td>AMA MAINT</td>
</tr>
<tr>
<td>414</td>
<td>81K902411Y</td>
<td></td>
<td>SWITCH</td>
<td>AMA MAINT</td>
</tr>
<tr>
<td>494-2439</td>
<td>494-2439</td>
<td></td>
<td>SWITCH</td>
<td>AMA MAINT</td>
</tr>
<tr>
<td>414</td>
<td>81K902411Y</td>
<td></td>
<td>SWITCH</td>
<td>AMA HOST</td>
</tr>
<tr>
<td>494-2668</td>
<td>494-2668</td>
<td></td>
<td>SWITCH</td>
<td>AMA MAINT</td>
</tr>
<tr>
<td>414</td>
<td>81K902411Y</td>
<td></td>
<td>SWITCH</td>
<td>AMA MAINT</td>
</tr>
<tr>
<td>494-0394</td>
<td>494-0394</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

List Additional dialups for this CLI code on next page.

If there are no dial ups, please certify.
I hereby Certify that there are no Dial ups in this office. Name ________________________________

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<th>Purpose of Circuit (E.G. Used for Remote Maintenance Assistance)</th>
</tr>
</thead>
<tbody>
<tr>
<td>414</td>
<td>380 801-209</td>
<td>Switch</td>
<td>ESS Dial Up</td>
</tr>
<tr>
<td>432-0043</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>