

Nexus Discovery report and Audit

“Let us figure out what your IT needs are”

Let's face it, you don't want to worry about your IT, just have it work, smoothly, no hassles, in the background. Let us analyze what you have and what you need, and offer you a cost-effective solution that allows you to go back to what you do best: running your business.

Whether you have 50 or 100,000 PCs in your company, your IT assets – hardware and software – are critical to the success of your business. Within an organization's IT structure, outage of PC's account for a majority of the system's down time – not failure of the Network, servers, routers and switches. Cost savings from proper asset management can be as much as 26 percent of an organization's total IT budget.

Nexus can audit local and remote PCs and servers easily and without user intervention through remote access servers, and even across the Internet without disrupting users' day-to-day working activities. **This is achieved while preserving the security and integrity of your data.**

With a Discovery Audit of your company, Nexus utilizes a proven consulting methodology that will assess your existing IT infrastructure and deliver a package of recommendations based on your company's needs.

An audit consists of three phases:

1. **Assess Current State:** Systematically examines how well your organization meets its enterprise IT needs in accordance with your overall business strategy.
2. **Define Future Vision:** Develops a vision that incorporates present and future business needs, is responsive and innovative, and reflects market direction and Best Practice trends.
3. **Develop Roadmap:** Prioritizes the list of initiatives required to achieve this and defines a realistic approach for delivery.

For instance, a Discovery Report of your company may include an assessment of some or all of the following after an alignment of IT with your requirements” . :

Network Diagram	Servers
Switch Configuration	Desktop
VPN Configuration	UPS
Wireless Access Points	Communications/Server Cabinet
IP addressing	Report
Internet Gateway	Project Administration
Security	

The Nexus Audit and Discovery Services are part of our Enterprise Management Systems, a suite of products designed to provide smaller organizations with cost effective, Big Business Solutions.

To learn more about how we can address your individual business needs, contact us at **Nexus Management**, 4 Industrial Parkway, Brunswick, ME 04011, Phone:+1 207 319.1100, Fax:+1 207 725.8552, or info@Nexusmgmt.com

An example of what is involved in an audit of your company is shown below. You can access your project in *Real Time* via our Web Site:

Nexus Management Project Tool 1.0.2



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Template - Discovery Report

Details

Company: Templates
 Short Name: Discovery
 Start Date: 20/12/2004
 Target End Date: -
 Actual End Date: -
 Target Budget: \$0
 Project Owner:
 URL:
 Staging URL:

Summary

Status: Not Defined
 Progress: 0.0%
 Active: Yes
 Worked Hours:
 Total Hours: **48.79**

Description

Template for a discovery process

	<u>Task Name</u>	<u>Duration</u>	<u>Finish Date</u>
Network			
·	Network Diagram	1 hours	-
·	Switch Configuration	Milestone	-
·	Switch Model, Port count and Firmware	0.5 hours	-
·	Cabling	0.5 hours	-
·	Utilization	1 hours	-
·	Configuration	0.5 hours	-
·	VPN Configuration	Milestone	-
·	IKE Setup	0.5 hours	-
·	VPN Client Configuration	1 hours	-
·	Utilization	1 hours	-
·	Wireless Access Points	Milestone	-
·	Configuration	0.5 hours	-
·	Switch Model, Port count and Firmware	0.33 hours	-

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· · · Utilization	1 hours -
· · · IP addressing	Milestone -
· · · · · IP address Range	0.15 hours -
· · · DHCP Configuration	0.15 hours -
· · · DNS Configuration	0.15 hours -
· · · Internet Gateway	Milestone -
· · · · · Router Configuration	0.5 hours -
· · · · · ISP (DSU/CSU, Modem) Configuration	0.33 hours -
· · · Utilization	1 hours -
Security	Milestone -
· · · Physical Security	Milestone -
· · · Communication Cabinet	0.15 hours -
· · · Backup Tapes/Media	0.15 hours -
· · · OS and Application Media	0.15 hours -
· · · Physical Layer Network Access	0.15 hours -
· · · User Access	Milestone -
· · · Administrative Access	Milestone -
· · · Server Access Audit	0.5 hours -
· · · Routes, Switches and ISP Security Access Audit	0.5 hours -
· · · User Access Audit	0.5 hours -
· · · Audit Password Strength	1 hours -
· · · Remote Access Security	Milestone -
· · · RAS Audit	1 hours -
· · · Network Security	Milestone -
· · · Nessus Scan	2 hours -
· · · Firewall Audit	2 hours -
· · · Wireless Access	Milestone -
· · · Audit	1.5 hours -
· · · DMZ Configuration Review	0.33 hours -
· · · Penetration Testing (NMAP)	0.5 hours -
Report	Milestone -
· · · Report	1.5 days -
Project Admin	Milestone -
· · · Project Completion & Sign Off	1 hours -
· · · Project Planning and Admin	5 hours -
· · · Project Approval Form	1 hours -
Servers	Milestone -

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... Backup	Milestone -
... Recovery Testing Methodology	0.15 hours -
... Software Vendor, Version, License Number	0.15 hours -
... Backup drives and directories	0.15 hours -
... Rotation Roster and Methodology	0.15 hours -
... Tape/Media Storage Methodology	0.15 hours -
... Network Configuration	Milestone -
... Network Cards	0.15 hours -
... Remote Access Configuration	1 hours -
... IP addresses, DG, DCHP and Routes	0.15 hours -
... Server Specifications.	Milestone -
... Make, Model and Serial Number	0.15 hours -
... CPU, RAM, Disk Configuration	0.15 hours -
... OS, Drivers and Patch Level	0.15 hours -
... RAID Configuration	0.15 hours -
... Riser Cards (Models and Firmware)	0.15 hours -
... Processes, OS Configuration and Services	0.15 hours -
... Media Location and Availability	0.15 hours -
... Applications	Milestone -
... Product Name, Version and License Number	0.15 hours -
... Application Specific Configuration	0.15 hours -
... Host Configuration	0.15 hours -
... Media Location and Availability	0.15 hours -
... OS Installed Applications	0.15 hours -
... Utilization	1 hours -
... Desktop	Milestone -
... Empirum Spy Disk (per PC)	0.1 hours -
... Import into Empirum Console	1 hours -
... Printers	Milestone -
... Spool Configuration	0.15 hours -
... Make, Model and Serial Number	0.15 -

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	hours
... Network Configuration	0.15 hours -
... Utilization	0.5 hours -
UPS	Milestone -
... Make, Model and Serial Number	0.2 hours -
... UPS Software	0.2 hours -
... Utilization	1 hours -
Communications/Server Cabinet	Milestone -
... Air Flow	0.15 hours -
... Used/Space Capacity	0.15 hours -
... Diagram	0.5 hours -
... Cable Management	0.15 hours -

Our service is available at the following levels:

- Protect the critical components of your IT infrastructure
- Apply Best IT Practice solutions
- Create a stable and safe IT environment

A Nexus Discovery Audit of your company will be a complete and comprehensive document, creating the framework for your future IT strategy.