CCSAS CSE Hosting Transition – Operational Readiness Assessment Review

Wave 6 Production

October 12, 2011

Assign stoplight

Entity – PM Name

1. Staff trained
2. System Monitoring
3. Back up / restores
4. Service Support
5. Software Licensing
6. Infrastructure
7. Data Split
8. Hosting Security
9. Disaster Recovery
10. SSL Certificates

Exception status:
Risk and Exception Description Here

Entity – PM Name

1. Landing Pad
2. Image Deployment
3. Data Migration
4. Break / Fix Test
5. CDL - 006
6. Final Data Sync
7. HACMP
8. Dry Run Cutover Activities

Exception status:

Entity – PM Name

1. Smoke and Arch Test
2. Product Validation
3. Baseline Test
4. Regression Test
5. Roles and Responsibilities
6. Environment Cutover
7. Bug Fix
8. Software Licensing

Exception status: