

# Hyntech

Managed Service

Self-Assessment Questionnaire



**Is there a system to identify automated back-up and alert if data back-up fails to run?**

Your answer:

**Do you know which components on your network are loaded heavily and might need consideration of scaling up decision?**

Your answer:

**Is there a system to track and update all of your systems with latest anti-virus definition?**

Your answer:

**Is there a system to test and deploy the latest critical and security patches on production environment and report accordingly?**

Your answer:

**Do you have proper access control mechanism, identifying user's actions, finding anomalies and utilization which cause slow down the network?**

Your answer:

**Is your network and server is ready to scale for the new projects next 1 year?**

Your answer:

**Are your files are really safe and secure from the CIA aspects?**

Your answer:

**Is all incidents are recorded and use for research to reduce the breakdowns?**

Your answer:

**Do you have a proper change management and configuration management process to keep your network activities in control?**

Your answer: