SERVER MAINTENANCE CHECKLIST



Server Identification and location:	
Completed by:	Date: August 17, 2022
Signature:	Next schedule review date:
Manager's signature:	

secure Network and Physical Environment		Imitial	
	The area with restricted access, servers is secured in locked rack.		
2.	Non-removable media all of it are configured with file systems with access controls enabled.		
3.	The server is set up in an environment with appropriately restricted network access;		
4.	Server will display a trespassing banner at log in.		

thir	ng and Server Maintenance	initial
	To keep the applications and operating systems at the latest particular patch levels, there is a documented maintenance process on it. Where is it documented?	
6	Operating systems and application patches are readily available on vendor-support	
7.	Exception request on operating systems that are no longer supported by the vendor have an exception.	
8.	There is a documented maintenance process which includes a reasonable timetable for routine application of patches and patch clusters. Where is it documented?	
9.	Documented server maintenance process on the systems supported by vendor patches have patch integrated application. Where is it documented?	
10.	The process is to inventory the current level of patches to this server	
11.	The process for monitoring patch installation failures.	

teine	Initial	
The server is configured with appropriate real-time application logging turned on		
13. Is there a documented process for routine log monitoring and analysis. Where is it documented?		
14. The reviews are conducted periodically to ensure effectiveness of the server logging process. How Often?		

Microsoft Server Maintenance Checklist

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