

Preparing for the IT Review

Reviewer collects and reviews the following information for the District:

- Copy of most recent District Program Review. Most current copy at:
http://dg14dpahrb.er.usgs.gov/docs/eis/er_prog-review/
- Copy of NWIS C&A evaluation and District Responses to Risk Management Questionnaire. Copy located at:
http://wwwnwis.er.usgs.gov/SECURITY/RISK_ASSESSMENT/RA.index.html
- Results of a recent vulnerability scan.
- Results of Firewall Review done by ITSOT
- Wide Area Network logs for District
<http://wrtnet.er.usgs.gov/mrtg/ner>

Reviewer requests the following information from District:

- o Copy of District Continuity of Operations Plan, Contingency Plan and Security Plan
- o Output from nwis_prep_check.ksh Latest version of program will be supplied by the IT Review team
- o Output from solaris8_security_check
rpm -Uvh ftp://disftp.er.usgs.gov/pub/SunOS/solaris_security_check-8.05-1.usparc.rpm
- o Output from ck_dns script Latest version of program will be supplied by the IT Review team
- o Copies of District Memorandum of Understanding(s).

- o Copy of District Computer Information Backup plans and procedures document
- o Copy of District Archive policy which explains tape archiving and location of GW Archive directory..
- o Copies of any District specific policies regarding computer operations
- o Link to District webpage that deals with computer information, Bureau policy and operations, purchasing
- o Schematic of Local Area Network
- o Software inventory and licenses
- o Copy of machine maintenance logs which record machine problems and upgrades
- o Diagrams of server location and functions
- o Copy of latest NWIS GW/QW/SW Review