

SECTION J – LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

**ATTACHMENT J-8.C.3.4.2 Information Technology System Application Inventory and Workload
History**

SECTION J-LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

ATTACHMENT J-8.C.3.4.2 Information Technology System Application Inventory and Workload History

SYSTEM					
SYSTEM DESCRIPTION	PRIMARY SITE	ALTERNATE SITE	TOTAL IN USE	TOTAL SPARE	TOTAL DEVICES
Standalone Servers					
Blade Chassis					
Blade Servers					
Desktops	N/A	N/A			
Thin Clients	N/A	N/A			
Laptops	N/A	N/A			
Tablets	N/A	N/A			
Other					
STORAGE					
STORAGE TYPE	PRIMARY SITE	ALTERNATE SITE	TOTAL SPACE IN USE	TOTAL SPARE SPACE	TOTAL SPACE
SANS					

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DAS						
NAS						
Tape Devices						
Other						
NETWORK						
DEVICE DESCRIPTION	TOTAL PRIMARY	TOTAL ALTERNATE	TOTAL SPARE	TOTAL DEVICES		
Routers						
Core Switches						
Switches						
Wireless Controllers						
Wireless Access Points						
Firewalls						
Battery Backups						
IP Cameras						
AACS						
CYBER / INFORMATION SECURITY						
FUNCTION DESCRIPTION	TOTAL PRIMARY	TOTAL ALTERNATE	REVIEWED PER YEAR		TOTAL BOUNDARIES	TOTAL DEVICES
General Support Systems	N/A	N/A	N/A	N/A	1	N/A

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Classified Systems	N/A	N/A	N/A	N/A	1	N/A
Security Appliances			N/A	N/A	N/A	
Logging Systems			N/A	N/A	N/A	
Compliance Systems			N/A	N/A	N/A	
Procedures	N/A	N/A	17		2	N/A
Policies	N/A	N/A	17		2	N/A
Plans	N/A	N/A	17		2	N/A
Security Plans	N/A	N/A	2		2	N/A
Other						
TELECOMMUNICATIONS						
FUNCTION DESCRIPTION	REPLACED PER YEAR	CONNECTIONS PER YEAR	CALLS PER MONTH	TOTAL BANDWIDTH	TOTAL CONNECTIONS	TOTAL DEVICES
Internet Connectivity	N/A		N/A	100MB		N/A
Telco Connectivity	N/A			N/A		N/A

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PBX	N/A					
Voice Mail	N/A			N/A		
Digital Phones				N/A	N/A	
Analog Phones				N/A	N/A	
Pagers				N/A	N/A	
Intercom				N/A	N/A	
VTC				N/A	N/A	
PORTS to PGDP Connections	N/A			100MB	2	N/A
Secure Phones						
Site Wide Connectivity			N/A			
HELP DESK / SERVICE DESK						
FUNCTION DESCRIPTION	PER MONTH			PER YEAR		
Hardware Tickets Opened						
Hardware Tickets Closed						
Application Tickets Opened						
Application Tickets Closed						
AVG Response Time						
Equipment Installed						

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Equipment Repairs				
Equipment Replacement				
Number of Users				
COPIER / PRINTERS / FAX				
EQUIPMENT & MAINT	PAGES PER MONTH	CONSUMABLES PER MONTH	NEW PER YEAR	TOTAL DEVICES
Copiers				
Printers				
Faxes				
Paper				
Consumables				
PRIMARY PROCESSING FACILITY				
FACILITY FUNCTIONS	Primary	Secondary		TOTAL
Power				
Cooling				
Connectivity				
Lighting				
ALTERNATE PROCESSING FACILITY				
FACILITY FUNCTIONS	Primary	Secondary		TOTAL
Power				
Cooling				
Connectivity				
Lighting				
DATABASE ADMINISTRATION				

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DATABASE SYSTEM	VERSION NUMBERS	TOTAL LICENSES	NUMBER LICENSES IN USE	TOTAL SYSTEMS	
SQL Databases					
Oracle Databases					
Other					
CORE SOFTWARE					
APPLICATION TITLE	VERSION NUMBER	NUMBER OF LICENSES IN USE	TERM AND EXPIRATION DATE OF LICENSE	TOTAL ALLOWABLE USERS	TOTAL NUMBER OF LICENSES
MS Outlook					
MS Office					
MS Visio					
MS Project					
Adobe Acrobat					
Entrust					
MS Windows					
System Center Endpoint Protection					
MS Lync					