Technical Due Diligence Checklist

Blooey Tech / 10 May 2023 / Febea Hamid   **Complete**

Score	**96.15%**	Flagged items	**0**	Actions	**1**

Business/Company Name

Blooey Tech

Conducted on	10.05.2023 15:49 PST
Prepared by	Febea Hamid
Location	Alaska, USA (63.588753, -154.4930619)

Actions

Due Diligence / IT Due Diligence / Organization

Help Desk approach & Change Management processes

| In Progress |

To Do | Priority **Low** | Due **17.05.2023 15:49 PST** | Created by **SafetyCulture Staff**

Ask Project Management Team why this is still in progress

Due Diligence	1 action, 96.15%

IT Due Diligence

1 action, 96.15%

Please review all the items below

Organization

1 action, 75%

IT Organization chart & Client structure (quantity, type, location)	Done
Employee list – name, responsibility, salary, start date	Done
Help Desk approach & Change Management processes	In Progress

To Do | Priority Low | Due 17.05.2023 15:49 PST | Created by SafetyCulture Staff

Ask Project Management Team why this is still in progress

Key support issues & challenges	Done

Hardware

100%

CPU's & location	Not Applicable

There aren't much external CPUs anymore are present anymore as we transition to a laptop-based company

Photo 1

Database	Done
Networks by location (LAN/WAN)	Done
Telecommunications/connectivity approach	Done
Stability? Life expectancy? Replacement/upgrade strategy?	Done

Systems Software

80%

Operating systems	In Progress

Currently undergoing mass updates

Application systems development software	Done

Database Management systems	Done
Security	Done
Current technology? Life expectancy? Replacement/upgrade strategy?	Done

Apps 100%

Application systems (Quantify all in use)	Done
Electronic interfaces	Done
Special processes	Done
Standard across the network?	Done
Approach to release management	Done
Report Writing capabilities	Done
Support approach & known issues	Done
Stability? Life expectancy? Replacement/upgrade strategy?	Done

Projects 100%

Large scale projects – i.e., reengineering, new systems, SW development	Done
Mid-range enhancements	Done
Software support backlog	Done
New business development needs	Done
Productivity enhancements	Done
Client requirements	Done
New technology R&D	Done
Consulting and/or contractor needs anticipated (next 12 months)	Done

Budget and trends 100%

Personnel	Done

Software maintenance	Done
Hardware maintenance	Done
Equipment leases & rental	Done
Supplies	Done
Data Communications	Done
Voice communications	Done
Outside contractors	Done
Rent related to IT equipment and staff	Done
Consulting/contractors	Done
Material technology-related expenses due to the company's industry	Done

Capital budget 100%

Immediate needs (next 6 months)	Done
Anticipated need for normal growth (next 12-18 months)	Done

Contracts 100%

Server application software licenses	Done
PC software licenses	Done
Software support & maintenance	Done
Hardware leases	Done
Hardware maintenance	Done
Software and/or hardware purchase agreements (ownership)	Done
Contract programmers or other consulting agreements	Done

Computer Operations 100%

Service level – response time, system availability, report distribution, etc.	Done
Network management – circuit uptime, new installations,	Done

changes planned

Batch processes	Done

Completion

General Comments

Almost everything is okay and accounted for except for a few. Investigate why this is so as deadlines have already been communicated many times.

Conducted by: (Name and Signature)

Febea Hamid

Febea Hamid
10.05.2023 15:51 PST

Media summary

Photo 1