

Daily/Weekly Server Maintenance Checklist

City Downtown Server / Alex M. / 10 Apr 2023 Complete					
Score	85.71%	Flagged items	1	Actions	0
Server / Site					City Downtown Server
Inspected by					Alex M.
Date and Time					10.04.2023 10:30 PST
Location				1a N	Mercer St, New York, NY 10013, USA

Flagged items

Audit / Daily

Cloud Services: Check Resource Consumption

Newly installed PABX panel should have been installed parallel with the rack.



Photo 1

1 flagged

Issue found

Domain Controllers - Check replication (Logs, Replmon, Perform Manual Replication)	Done - No Issues	
Active Directory:		
Daily	1 flagged, 85.71%	
Daily or Weekly server maintenance?	Daily	
Audit	1 flagged, 85.71%	

Hardware:

Cloud Services: Check Resource Consumption

Newly installed PABX panel should have been installed parallel with the rack.



Photo 1

Server/SAN/Networking: Physically check all equipment	Done - No Issues				
Switch - Check fans and power supplies	Done - No Issues				
Networking:					
VPN: Check Utilization, Latency & Packet Loss	Done - No Issues				
OS/Software:					
Check Backups and Replication	Done - No Issues				
Check Windows Services	Done - No Issues				

Completion

Comments

One non-business impacting issue found that will be resolved during the weekend to avoid issues. Assigned the job to John. I will send out a notification to staff as FYI.

Name and Signature



Alex M. 10.04.2023 10:40 PST Issue found

Media summary

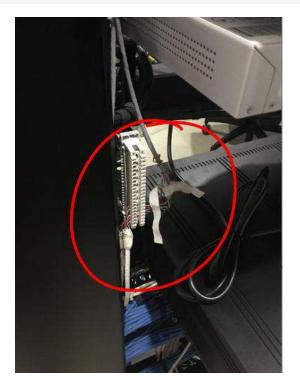


Photo 1