

Information Requirements: Category	Information Requirements: Sub-elements	Responses
Last updated on 11/07/2018		
We are running a virtual environment using VMWare (5 host servers at primary data center (Sandton) and 3 at DR (Cape Town))		
SITES	Locations?	2 = 1 primary data center in Sandton and 1 DR in Parow
Users	Number of users	80
DATA/LOG SOURCES : Security controls	Endpoint Security (Antivirus,)	Mcafee
	VPN Concentrators	Done on firewall
	Web filters	Done on firewall
DATA/LOG SOURCES : Network infrastructure	Routers	None internally. Only for MPLS and is controlled by ISP
	Switches	7 DELL switches
	Wireless Access Points	1 Ruckus access point
	Database servers	2 database servers (Windows SQL)
	Domain controllers	3 DCs (Windows)
	Application servers, including sharepoint & Exchange	26 Windows servers = (1 xSage 300, 1 x BPM, 1 x VRM, 1 x IDU, 1 xVIP, 1 x Boardview, 4 x Sharepoint, 14 x Skype for business, 2x Exchange)
Internet facing services	Mail servers	Yes, but server already included under App Servers
	Boardview	Yes, but server already included under App Servers
	Skype	Yes, but server already included under App Servers
Firewalls	Firewall details	2 = 1 x Sonicwall NSA 3600 at primary site and 1 at DR
	Does the Firewall have IPS enabled?	Yes
	Are the firewalls centrally managed?	Managed by third party
Directory services	Active Directory (AD)	Windows AD. Its server already included under app servers above
Registered domains	Number of registered domains	cefgroup.co.za, pamdc-za.co.za, igas.co.za

Please note

1. We are running a virtual environment using VMWare (5 host servers at primary data center (Sandton) and 3 at DR (Cape Town))
2. No IDS implemented yet. To be done after this project
3. No advanced threat detection implemented yet
4. Operations center must be locally (South Africa) based
4. Access control system is a stand-alone
5. Log retention policy is 12 months
6. We want a 24/7 support over 24 months
7. We have no approximate eP county or GB/day for SIEM
8. No vulnerability Management tool implemented