

Network Assessment Checklist

Pre-migration and MSP onboarding audit

CHECKLIST

Use this checklist before cloud migration, firewall refresh, or MSP onboarding.
Assign an internal owner and target date for each section.
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Procurement resource | Bilingual EN/FR | amensecurity.ca

1. Documentation and inventory

- Network diagram (logical and physical)
- ISP circuits, bandwidth, and static IPs
- Firewall make, model, and firmware version
- Switch and Wi-Fi access point inventory
- Server and hypervisor list (on-prem and cloud)
- Domain controllers and DNS/DHCP roles

2. Security baseline

- MFA enforced for all admin accounts
- Endpoint protection on every workstation
- Patch window defined for servers and workstations
- Backup jobs verified in the last 7 days
- Restore test completed in the last 90 days
- Privileged access stored in a password vault

3. Microsoft 365 and email

- SPF, DKIM, and DMARC published and aligned
- Legacy authentication disabled where possible
- Shared mailbox and alias inventory complete
- Retention and litigation hold requirements documented
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