



| Active Directory Management   | Client | Dalechek |
|---|--------|----------|
| <b>New Installation</b>   |        |          |
| Installation of Dalechek Management tools   |        | •        |
| Creation of the Dalechek Management users   |        | •        |
| Creation of the Domain/Promotion as a Domain Controller   |        | •        |
| Configuration of the name resolution (DNS)  |        | •        |
| Configuration of Time Service/External Time Source  |        | •        |
| Configuration of the security and auditing policies   | •      | •        |
| Configuration of the Site and Default Domain GPO's to allow for Dalechek management services      |        | •        |
| Validation of successful replication to other DC's if applicable                                  |        | •        |
| Documentation of the server   |        | •        |
| Installation of applications to be used on server   |        | •        |
| Monitoring setup  |        | •        |
| Configuration management agent setup  |        | •        |
| Backup agent setup  |        | •        |
| <b>Existing Installation</b>  |        |          |
| Dalechek management user creation   |        | •        |
| Installation of Dalechek management tools   |        | •        |
| Audit and normalization of the current system, including  | •      | •        |
| Users and Groups  |        | •        |
| OU structure  |        |          |
| Configuration of Time Service/External Time Source  |        | •        |
| Configuration of the security and auditing policies   | •      | •        |
| Configuration of the Site and Default Domain GPO's to allow for Dalechek management services      |        | •        |
| Validation of successful replication to other DC's if applicable                                  |        | •        |
| Configuration of the system logging policy (only if changes to current/defaults deemed necessary) |        |          |
| Documentation of the server   |        | •        |
| Monitoring setup  | •      | •        |
| Configuration management agent setup  |        | •        |
| Backup agent setup  | •      |          |



|   |   |   |
|---|---|---|
| <b>Dalechek management user creation</b>                |   |   |
| Creation of users/groups/OU's                           | . | . |
| Management of the DNS service                           |   | . |
| Management of sites and networks                        |   | . |
| Application of permissions and security policies        | . | . |
| Log subsystem configuration (rotation, purge, archive)  |   | . |
| Management of GPO's                                     | . | . |
| File system or AD object restore – as needed            |   | . |
| Domain Controller Demotions – as needed                 |   | . |
| FSMO Role movement / assignment / seizure – as needed   |   | . |
| <b>Monitoring</b>                                       |   |   |
| AD Replication failure to/from other Domain Controllers |   | . |
| AD Trust failures to/from other domains                 |   | . |
| Custom Monitors   |   | . |
| <b>Maintenance</b>                                      |   |   |
| Patch Application                                       |   | . |
| Management of the DNS service                           |   | . |
| Backups (provided by underlying OSA backup agent)       |   | . |
| Upgrades  |   | . |