

Readiness Assessment Data Input Request

The following information is requested from all states/centers to determine the Bureau's ability and readiness to migrate existing Windows computers and associated domain structure to an enterprise-wide Windows 2000 domain architecture. Please provide your responses to this request on the attached input form and associated spreadsheet. Please Note: The Excel workbook or quattro pro contains multiple (7) spreadsheets as referenced below and shown in Excel/quattro in the lower left portion of the screen near the Windows task bar.

Analysis of the current administrative model.

In the accompanying RAInput.xls workbook please complete the AdminModel sheet for all offices within your state/center.

Detailed Network profile

Please provide a Network Topology diagram (imported into Microsoft PowerPoint) showing offices and WAN links.

In the accompanying RAInput.xls workbook please complete the WANLink sheet for all offices within your state/center. Please note: the links are from the Destination office to the State Office.

Bandwidth utilization of WAN links (daily, weekly, monthly from MRTG imported into Microsoft PowerPoint).

Describe bandwidth utilization problems on LANs, if any.

Plans for future network enhancements on WANs and LANs, if any.

In the accompanying RAInput.xls workbook, please complete the NetworkProfile sheet for all offices within your state/center

Network Services and Systems Management/Monitoring

Provide a brief narrative description of the DNS hierarchical naming structure for offices within your state/center and fill in the appropriate4 entries for DNS in the NetworkServices sheet of the RAInput.xls workbook

Provide a brief narrative description of DHCP utilization, if any, within your state/center and fill in the appropriate entries for DHCP in the NetworkServices sheet of the RAInput.xls workbook.

Provide a brief narrative description of the WINS utilization in your state/center including replication topology, if any, and fill in the appropriate4 entries for WINS in the NetworkServices sheet of the RAInput.xls workbook.

Describe any unique connectivity requirements for Internet and/or Extranet access to network resources and services.

Server Inventory (Types and Versions)

In the accompanying RAInput.xls workbook please complete the ServerInventory sheet for all offices within your state/center.

Client Inventory (Types and Versions)

Describe the current host naming convention used for client computers.

In the accompanying RAInput.xls workbook please complete the ClientInventory sheet for all offices within your state/center.

Describe the remote access server (RAS) requirements.

Dial-up access

VPN access

Remote access policies

Desktop Migration Issues

Degree of desktop management (lockdown).

Provide the ntconfig.pol file for NT clients.

Provide the config.pol files for Windows 9x.

Provide any policy files for Novell.

Login Scripts

What type of Login Scripts are in use (NT or NetWare)

What is the purpose/function of the Login Scripts?

Desktop Configuration and Management

Describe any mandatory desktop settings and provide a copy of the ntuser.man files for NT.

Describe any mandatory desktop settings and provide a copy of the user.man files for Windows 9x.

User Profiles

Local profiles only

Roaming profiles

Preference for migrating desktop personality for users

Desktop (wallpaper, backgrounds, etc.)

Maintain persistent share mapping.

Client Data Storage

Local storage allowed

Network storage (NT Servers, Samba servers, network attached storage)

Network Security Model (accounts, passwords, auditing, etc)

How is user security managed, what are the procedures/processes

Is auditing used?

How are passwords assigned and managed for local and domain accounts

Password policies

How is resource access assigned?

User Groups

Network Attached Storage

In the accompanying RAInput.xls workbook please complete the NetworkStorage sheet for all offices within your state/center

Annual spending for Intel systems

- a. Annual amount spent on Intel hardware acquisitions
- b. Annual amount spent on maintenance of Intel hardware
- c. Annual amount spent for acquisition of operating systems on Intel hardware
- d. Annual amount spent for OS maintenance on Intel systems