Installing Customer Environment Verification Protocol

The present documents proves all required steps for installation Customer Environment on Matrix42 Lab have been fulfilled according the stipulated process.

Installed by: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Customer Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Installation date: \_\_\_ . \_\_\_\_\_\_\_\_\_\_\_\_\_ . 20\_\_\_

## Retrieve Customer Resources

- The Customer resources are uploaded to TeamBeam

- The Customer resources are archived and protected with password

- All local copies of the Customer Resources (archive) are removed

### Setup the Environment

- The Environment installed on virtual machine allocated on protected ESX Resource Group provided by IT

- The Environment accessible only from Matrix42 Virtual Private Network (VPN)

- “Admin” user is created

- Database encryption key has been changed (SPS.confisecurityCryptographyConfiguration.config)

Environment DNS name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Admin Username/password: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

## Database Protection

- Anonymize SQL Script is executed for the Customer Database with no errors (check C:\out.log)