My Orange

My Orange

Assessment Date: {assessment\_date}

Mobile application

|  |  |
| --- | --- |
| Main Domain | {main\_domain} |
| Sub-domain | {sub\_domain} |

TSC IT Cloud (Dream Team)

{date}

Proprietary notice

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# Technical informations

## Servers

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Environment | Data Center Name | Role | Server Name | Type | IP Address | Operating System | CPU Core Count | RAM Size | Disk Size |
| {environment} | {dataCentre} | {\_role} | {serverName} | {type} | {ipAddress} | {operatingSystem} | {currentNumberOfCores} | {currentRAMGB} | {currentDiskGB} |

## Interfaces

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Source | Target | Protocol | Internal Or External | Batch Or Real Time | Frequency |
| {source\_name} | {target\_name} | {protocol} | {internalOrExternal} | {batchOrRealTime} | {frequency} |

{interfacesChart:500:500}

## Databases

|  |  |
| --- | --- |
| Server Name | Database Technology |
| {serverName} | {databaseTechnology} |

# Business informations

Step 1: Rs Signposting

Category: Application Overview

Question: What is the cloud migration strategy for this application?

Response: Cloud Optimised - A balance between speed and cloud-native. Migrate applications and leverage cloud native features where possible to reduce costs and improve scalability and resiliency

Question: What are your plans for this application over the next 6-12 months?

Response: Buy - keep using, invest and upgrade

Question: Has a replacement solution/application been identified?

Response: Yes

Category: Product Vendor Information

Question: Application vendor type

Response: None

Question: Is a SaaS version of this application available?

Response: None

Step 2: Scoring

Category: Application Overview

Question: What is the data classification for this application?

Response: Orange Confidential

Question: Who is the audience for this application?

Response: External Only (Customers)

Question: How critical is this application to your organisation?

Response: Very High - Mortality

Category: Product Vendor Information

Question: What is the current Application delivery model?

Response: None

Question: Is there vendor support for virtualised infrastructure and/or cloud services?

Response: None

Question: What development language is the application written in?

Response: None

Question: When was the application last updated?

Response: None

Category: Requirements Constraints

Question: What is the application profile (flat, spikes)?

Response: None

Question: Does the application have a batch processing demand?

Response: None

Question: Is the application subject to compliance or regulatory processes (i.e. - PCI, SOX, ITAR, GDPR etc)?

Response: None

Question: Is the application data required to be located within a particular country?

Response: None

Question: Does the application require Encryption at Rest and/or Encryption in Transit?

Response: None

Category: End User Information

Question: What type of end-user interface does the application have?

Response: None

Question: How many users does the application have?

Response: None

Category: Interface Information

Question: How many interfaces (Data Interchanges) does the application have?

Response: None

Category: Availability Business Continuity

Question: DR type

Response: None

Question: When is the application in use?

Response: None

Category: Non-Production Information

Question: Can Non-Production environments be taken off-line during non-working hours?

Response: None

Question: How many days per month is the development environment is use?

Response: None

Question: How many days per month is the test environment is use?

Response: None

Category: Infrastructure Supporting Components

Question: Is the application configured to run in a high availability/resilient configuration?

Response: None

Question: Is there a load balancer used for this application?

Response: None

Question: Is this application public facing and protected by a firewall?

Response: None

Question: How does the Application scale?

Response: None

Question: Does the Application have a requirement for Low Latency?

Response: None

Step 3: Current State Assessment

Category: Application Overview

Question: What is the category of this application (Application or Infrastructure)?

Response: Application

Question: Which Business Unit or Department uses this application? (If not applicable please state N/A)

Response: test

Question: Application description - What is this application used for? E.g. our core accounting package, CRM, HR etc.

Response: None

Category: Ownership Support

Question: Email address of the application owner

Response: None

Question: Name of the business owner of the application

Response: None

Question: Email address of the business owner

Response: None

Question: Name of the application SME 1

Response: None

Question: Email address of application SME 1

Response: None

Question: Name of the application SME 2

Response: None

Question: Email address of application SME 2

Response: None

Question: Name of the application owner

Response: None

Category: Product Vendor Information

Question: What is the Architecture type for this application

Response: None

Question: What is the version number of the application currently deployed

Response: None

Question: What is the licensing model for this application? Per user, per server, per CPU etc?

Response: None

Question: What is the vendors name of the application

Response: None

Question: Is the application internally or externally (vendor) supported?

Response: None

Category: Requirements Constraints

Question: Does the application have any hardware dependencies in order to function?

Response: None

Question: Does the application have any pre-existing operational issues (performance, stability, etc)?

Response: None

Question: Are there any in-flight projects that could impact the migration/transformation of the application?

Response: None

Question: Does the application have any bespoke remote access requirements?

Response: None

Question: Is there an application refresh policy in place?

Response: None

Question: Are there any specific licensing dependencies for the application to run?

Response: None

Category: End User Information

Question: What is the total inbound interface count?

Response: None

Question: What is the total outbound interface count?

Response: None

Category: Availability Business Continuity

Question: What is the Application Recovery Target Objective (RTO)?

Response: None

Question: What is the Applications Recovery Point Objective (RPO)?

Response: None

Category: Supporting Information

Question: What are the change freeze periods for the application?

Response: None

Step 4: Deep Dive / Design Cues

Category: Product Vendor Information

Question: Please provide the application vendor contact details

Response: ffffffffff

Category: Supporting Information

Question: Please provide, where application, the country or region where application data is required to be located

Response: a

Question: Please provide further information on any specific licencing dependencies that the application is applicable to

Response: b

Question: Please provide further information on any hardware dependencies or requirements that the application is subject to

Response: c

Question: Please provide information on the access requirements for the support and developments teams to each environment where applicable

Response: d

Question: Please provide, where applicable, any pre-existing operational issues (performance, stability, security)

Response: e

Question: Please provide, where applicable, any inflight projects that could impact the migration of this application

Response: None

Question: Please provide, where applicable, the application refresh policy including frequencies, source and destination flows

Response: None

Question: What are the requirements, where applicable, for Hardware Security Modules (HSM)?

Response: None

Question: What are the requirements, where applicable, for data encryption both in transit and at rest?

Response: None

Question: What are the requirements, where applicable, for certificates?

Response: None

Question: What IDS/IPS software/platforms are in place for the application and/or servers?

Response: None

Question: Please indicate the Business Services or Applications, including Infrastructure Services that will be impacted by any changes made to this application

Response: None

Question: Any other information that is important to consider for the Future State Design of this application?

Response: None

Category: Solution Architects Notes

Question: Solution Architects - Is there any additional information that needs to be considered in the Future State Design for this application

Response: test

## Availability Business Continuity

{availability\_business\_continuity}

## End User Information

{end\_user\_information}

## Infrastructure Supporting Components

{infrastructure\_supporting\_components}

## Requirements Constraints

{requirements\_constraints}

## Non-Production Information

{non-production\_information}

## Product Vendor Information

{product\_vendor\_information}

# Cloud Strategy Migration

# Business Case

|  |  |
| --- | --- |
|  | As we support the transformation, we need to setup relevant business cases. In this business case at least 30 is about the Total Cost OwnerShip TCO. |