

**CHECKLIST (DAILY / WEEKLY / MONTHLY / QUARTERLY / ANNUALLY) || SQL Server (Onprem)****DAILY CHECKS**

Database free space (data files)  
Log file free space  
Database status (online/recovery state)  
Failed jobs related to database maintenance  
Backup validation (last full/diff/log backup time)  
Check for deadlocks  
Orphaned users (quick scan)  
Database mirroring/AlwaysOn synchronization state  
TempDB usage and file growth  
Disk I/O latency for database files  
Autogrowth events  
Database integrity check failures (from previous night)  
SQL Server service status  
SQL Agent service status  
Error log scan for warnings/errors  
CPU / RAM utilization  
Check active sessions  
Monitoring open transactions  
AlwaysOn/Cluster health  
SQL Agent job failures  
TempDB health  
Instance uptime check

**WEEKLY CHECKS**

Database fragmentation levels  
Index usage and missing indexes  
Update statistics (verify completed)  
Growth trends (data/log)  
Review blocking reports  
Verify alert logs (SQL Agent/Windows logs)  
Unused tables or objects review  
TempDB sizing evaluation  
Review SQL Server logs in detail  
Review job durations for anomalies  
Review server-level blocking  
Patch availability review (CU updates)  
Review alerts and notifications  
Check for excessive recompilations

**MONTHLY CHECKS**

Full DBCC CHECKDB on all databases  
Index rebuilds or reorganizations  
Review auto-grow settings  
Clean up old backup files  
Update maintenance plans/jobs  
Check consistency across replicas (AlwaysOn)  
Validate SQL Agent job schedules & overlapping jobs

- Review max memory configuration
- Review cost threshold for parallelism
- Check server-level permissions
- Review linked server security
- Validate SQL Server audit logs
- Review SQL Server configurations (sp\_configure)
- Driver/firmware updates availability
- Check for disabled indexes, unused indexes

#### **QUARTERLY CHECKS**

- Review storage capacity planning
- Review partitioning strategy
- Database performance baseline comparison
- DR/Failover testing
- Review encryption certificates and key expiration
- Audit and schema change review
- OS and SQL Server patching
- SQL Server configuration benchmark review
- Server hardware health checks (CPU/Memory/Disk)
- Evaluate maintenance job effectiveness
- Review cluster configuration
- Review service accounts & password rotations
- Security vulnerability assessment

#### **ANNUALLY CHECKS**

- Data retention policy review
- Long-term growth forecasting
- License compliance check
- Storage and capacity planning refresh
- Security audit and permissions recertification
- Full disaster-recovery simulation
- Capacity planning for next year
- SQL Server upgrade/migration planning
- High Availability/Disaster Recovery full test
- Rebuild server performance baseline
- Review licensing and compliance
- Full audit of jobs, alerts, operators
- Evaluate cloud migration or hybrid readiness
- Perform full instance cleanup (old backups, logs, traces)