

**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)