

Description	Activity Details	Downtime
Firewall configuration and Basic Testing	Firewall Basic Configuration IP/Name etc	NA
	Mount & Connect on live network with LAN uplinks only	NA
	Configure as per our requirement and connect new ISP links/DMZ Network etc.	NA
	Basic communication test from each zone to other (Internal/DMZ/Internet)	NA
	Send internal communication for initial setup completion and plan downtime window	NA
	Give one month notice to ISP with old Links	NA
	Send out planned downtime communication to all stake holders and verify from few users	NA

Estimated Time	Status	Expected Closure	Owner
NA	Wait		Surya/Vendor
NA	Wait		Surya/Vendor
NA	Wait		Vendor
NA	Wait		IT Team
NA	Wait		Corporate Team
NA	Pending		Surya/Joshi Ji
NA	Wait		Helpdesk