

Change Management

Creating an organized sheet to document progress

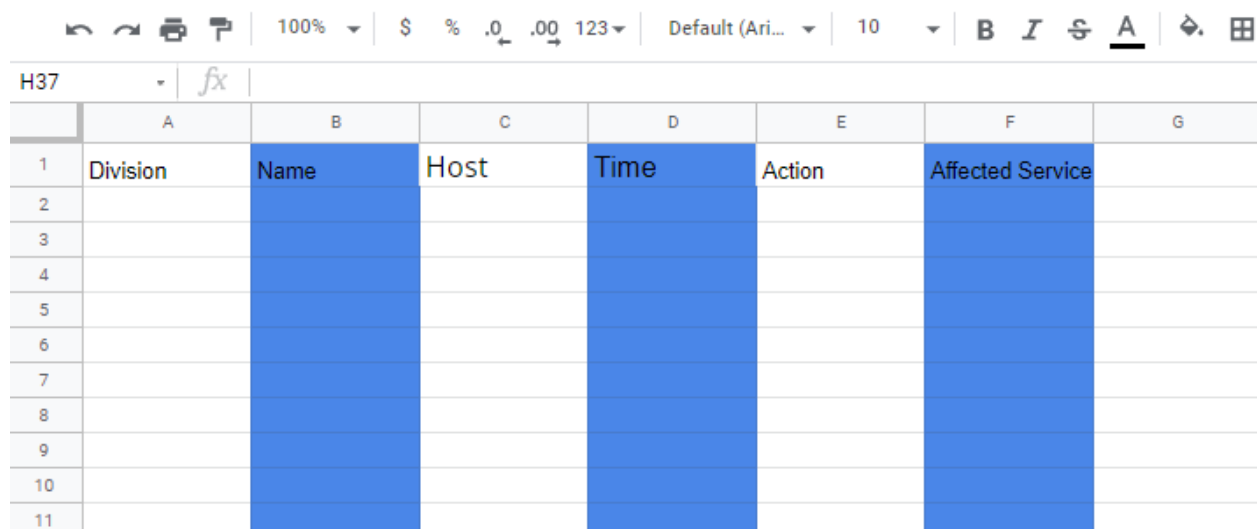
Type of systems: All hosts on the network except networking equipment.

Necessary Skills: Basic Linux and Windows command-line

Complete goal: Provide documentation on all changes made to all systems within scope. This documentation will be useful for future injects and for tracking the overall progress of hardening security.

Steps:

1. Things that need to be logged:
 - a. Host, time, action, affected services
2. Create a google sheets document
 - a. It should resemble this:
 - i. [Change Management Guide - Google Sheets](#)



	A	B	C	D	E	F	G
1	Division	Name	Host	Time	Action	Affected Service	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							

Relevant Info:

Appendix: