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DRAFT SERVICES CATELOGUE

IT DEPARTMENT A

BRENDAN DUNN



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Document Control

Distribution

Name	Representing

Version Control

Version	Date	Status	Author	Comment

Introduction

Purpose

This documents is the reference document for services provided to the business. It describes the services and how they are delivered. It describes the Service Level Agreements and documents business requirements such as availability, reliability, uptime response times, fix times and services requests.

Scope

This document covers the current business services X. Y Z.

It covers locations ...

Excluded are A, B, C

Terms and Abbreviations

Term/abbreviation	Definition

Assumptions and Dependencies

- Assumption 1
- Assumption 2

Authorisation

Approved by	Role	Date

Services Package Example

Service Description

Status

Service Scope

Benefits

Technical Details

Service Environments

Production

Description

Location

Security

Access

Typical Tasks

Architecture Diagram

DR plans

Backup and Recovery

Development

Test

Training

UAT

Integration

Infrastructure

Architecture

Hardware

Vendors

Service Level Agreement

Service Commitments

Service Classification

- Target Availability
- Target Reliability
- Hours of Availability
- Maintenance Window
- Service Warranty
- Disaster Recovery

 - Recovery Plan

 - Dependencies

- Backup and Recovery

 - Backup timetable

 - Storage and Retention

 - Recovery Targets

 - Quality processes

 - Contacts

- Dependencies

 - Other Services

 - Vendors

 - Business Processes

IT Responsibilities

- Stakeholders

- Skills

- Contacts

- Reports

 - Incident

 - Problem

 - Change

 - Capacity

 - Service Level Attainment

- Quality

 - Continual Improvement

 - Compliance

Customer Responsibilities

Stakeholders

Business Owner

Business Contact

Business Manager

Service Owner

Contacts

Demand Forecast

Vendor Management