PIA

Environment Management Policy

Version 1.0

Revision History

Date	Version	Description	Author
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Policy

1. Introduction

This section provides an overview of the entire document.

1.1 Purpose

Purpose of this document is to draw a policy in line with audit requirements that will be implemented to segregate environments for the sake of protection of Production machines.

It will allow controlled access to Production environment hence reduces the risk involved. It will also help in smooth deployment of the project.

1.2 Scope

This policy covers all the areas of existing and new projects, and also describes the various roles of environment owners.

1.3 Definitions, Acronyms, and Abbreviations

Deployment: *procedure that produce end form of product/project.*

Environment: *The physical machines where project activities are performed.*

1.4 References

1.5 Overview

The rest document discusses configuration items of both areas Project configuration and deployment configuration.

2. Environments

There should be Three Environments.

- Development Environment
- Testing Environment
- Production Environment

2.1 Development Environment

The development environment refers to developer machines where actual development takes place.

2.2 Testing Environment

Testing environment refers to area where the developed assemblies whether executable, reports etc are placed for testing. Concerned End users perform testing though this area.

2.3 Production Environment

Production Environment refers to the live environment where actual processing is taking place and is available to users of the system.

3. Environment Managing Responsibility

This section defines the responsibility of concerned persons in respective areas.

Environment	Responsibility
Development	Developer
Testing	System Administrator and Developer
Production	System Administrator