Gather data to identify business requirements - Part 3

Student details

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Student signature and Date

David Cruwys, 2nd Aug, 2020

Data analysis report

Summarisation of resources

Step 3.1 – Data analysis report

Document the findings of your information gathering and analysis in a formal Report





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ROI Data Analysis Report

Virtualisation Project

Introduction

ROI has experienced 7 seven years of steady growth of 5-10% per year.

In the last couple of years, growth is now %20-%30, profits are strong, but the existing IT infrastructure is outdate and not coping with organisational growth.

Project brief

A budget of \$150,000 has been set aside for an IT Infrastructure project to go in effect as we move to a new premise.

This budget should cover a new server, virtualisation software, network infrastructure and workstations.

Background

ROI

Red Opal Innovations (ROI) is an information technology company.

Starting in 2004, the company focused on IT and network consultancy services for small to medium sized businesses.

In the last three years, ROI has added services for website design and development, multimedia production and custom applications.

Current, ROI employs 40 full time staff and a flexible workforce of with up to 20 contractors to cover specific projects.

Strategic directions

Summarise the components of the company's Strategic Directions relevant to the project.

Current ICT systems

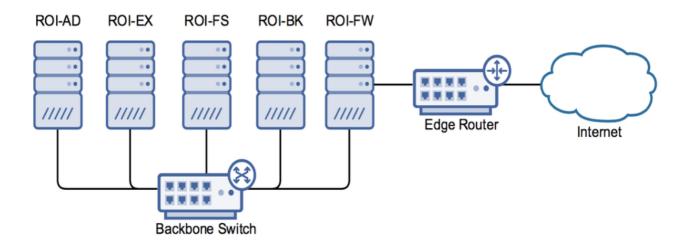
Hardware

- 3 x Dell PowerEdge R210 II |
- 2 x HPE ProLiant DL380 Gen9 E5-2660v4 |

Software:

MS Server 2008r2, MS Server 2012, MS Exchange, SAP, HRMS

|Current network diagram||



Information gathering methodology

Stakeholders

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- Wendy Opal CEO
- David Cruwys Project Manager

- Amy Corgan HR
- Max Boags Accounts
- Vinh Ngyen Development
- Frank Marks Multimedia
- Sally Bach Sales & Marketing
- Terrence Stewart Network/IT Support Key
- Customers
- Staff

Methodology

- One on one interviews with taken with key stakeholders, Wendy Opal, Vinh Ngyen and Terrance Stewart
- Information gathering questionnaires were provided using JotForms to all stakeholders
 - Wendy Opal, Vinh Ngyen, Max Boags, Amy Corgan, Frank Marks and Sally Bach.
- Informal questioning was taken with 5 random staff members
- Brainstorming meeting was finally done after all information was gathered and analysed to validate and find any missing ideas.

Data Analysis

Business requirements

Analyse the group and individual responses, along with other information sources, to determine the business requirements.

List and describe these business requirements in order of priority.

Conclusion

Bibliography

Documentation review results

Author	Document Title	Information
ROI	Scenario .pdf	Overview of Red Opal Innovations (ROI), historical and department information
ROI	Scenario add info 1 .pdf	Historical information; Description of IT infrastructure problem; Information about the infrastructure setup (server, LAN, proxy, firewall and ISP + Plan)
ROI	Scenario add info 2.pdf	Project requirements and scope
ROI	Data Analysis Report template.dotx	Template for filling out the complete data analysis report about the company and project, see 509 - data analysis report

Author	Document Title	Information	
ROI	Style guide.pdf	Branding guidelines, Web and print media guides for Logo, Typography, Colour, Images	
ROI	Email template.docx	Email guidelines, Template for sending emails	
ROI	IT Gov policy	List of major stakeholders plus rules (Principles) on new IT projects	
ROI	IT Infr change survey results.pdf	Virtualisation is being implemented by many organisations and the IT Support Network Manager of Red Opal Innovations, Terrence Stewart, is interested in exploring the possibility of introducing virtualised servers at Red Opal Innovations.	
ROI	NW server register.pdf	List of all 5 servers, their purpose and services they offer, specifications, network diagram	
ROI	Org chart.pdf	Organisation chart	
ROI	Strategic plan.pdf	IT Strategic Plan	
ROI	SLA.pdf	SLA - Service Level Agreement IT Support	
ROI	Asset_register.xlsx	List of computers and other assets	
ROI	NW_server_register.pdf	Servers, Network Diagram, Ports	
David	Lenovo	Rack computing and virtualisation	
David	Dell	Rack computing and virtualisation	
David	Hyper-V	Hyper-V is Microsoft's hardware virtualization product. It lets you create and run a software version of a computer, called a virtual machine.	
David	vSphere	Manage complex, modern apps as easily as traditional apps and VMs on modern vSphere infrastructure that supports container-based application development.	

Interview results

Stakeholder Role / Name	Information Gathering Technique	Critical Questions
Wendy Opal	What is the main reason for this project?	Scale up the business and workforce
Wendy Opal	What are the challenges with the old system?	Takes weeks for new stuff to become productive
Wendy Opal	What business metrics/KPI will be impacted by this project?	Decrease in Costs
Wendy Opal	Time for the project?	3 months
Wendy Opal	Who is in charge of \$ for this project?	Max Boags

Stakeholder Role / Name	Information Gathering Technique	Critical Questions
Wendy Opal	What are the main departments that are impacted?	Every department, because migration to this system will be for the entire system.
Wendy Opal	Are you interested in outsourcing delivery of this service?	We are open to new in-house or outside expertise
Wendy Opal	Are you interested in outsourcing to a cloud provider?	Just looking for on-premise only.
Amy Corgan / Manager, HR	What staff are available for this project?	Talk to Terrence Stewart
Amy Corgan / Manager, HR	What are the limitations in getting staff for this project?	there is budget for 2 more resources, but talk to Terrence first
Amy Corgan / Manager, HR	Do we have budget for fulltime or part-time contractors for this project?	yes, 2
Max Boags / Manager, Accounts	What is available budget for fulltime staff, contractors, service providers?	150K for the project, David to decide the composition
Vinh Ngyen / Manager Development	What benefits from this project do you see for your department	Less bespoke computers with developers, quicker onboading, less maintaining
Vinh Ngyen / Manager Development	How do you see the developers being impacted by the virtualisation infrastructure project	not really
Frank Marks / Manager Multimedia Productions	What benefits from this project do you see for your department	being able to work on site effectively
Frank Marks / Manager Multimedia Productions	How do you see the content creators being impacted by the virtualisation infrastructure project	no idea
Sally Bach / Manager Sales and Marketing	What benefits from this project do you see for your department	working remotely
Sally Bach / Manager Sales and Marketing	Do you see the sales or marketing being impacted by the virtualisation infrastructure project	would not think so

Stakeholder Role / Name	Information Gathering Technique	Critical Questions
Terrence Stewart / Manager IT	Internal network infrastructure is near capacity and needs re-designing to meet the increase in network traffic if new business is generated.	virtualisation will help alleviate this issue
Terrence Stewart / Manager IT	Can this be outsourced	yes, if necessary
Terrence Stewart / Manager IT	Do your existing IT infrastructure team members need training?	yes
Terrence Stewart / Manager IT	Do your existing IT support team members need training?	yes

Meeting results

The current infrastructure is an internal network architecture using 5 servers.

With the move to the new location, we are going to provide an expansion path that replaces Domain Controller Server with new virtualizing technologies that are scalable with your planned business growth

The new virtualisation servers will host the existing servers and have easy expansion capability. In-house and external connections will be 10 times faster then existing setup using FTTP (fibre to the premises). Mobile work environments will be available over a secure VPN allowing remote staff to access the network whilst maintaining high security.

Budget: \$150,000

Research results

- Lenovo ThinkSystem SR665 \$6,879.41, or
- Dell PowerEdge R250 \$10,646.50
- Microsoft Hyper-V is available as part of Microsoft server 2020, 1. first
- VMWare vSphere 7