

Report

Hardware Utilization

Reference No : R-NOC-5.3

Version No : 01

Week No : 28

Prepared by:

| Position / Title | Name | Signature | Date |
|------------------------------------|-----------------|-----------|------------|
| Senior Network Support Engineer | Maurice Mendoza | | 07/14/2019 |

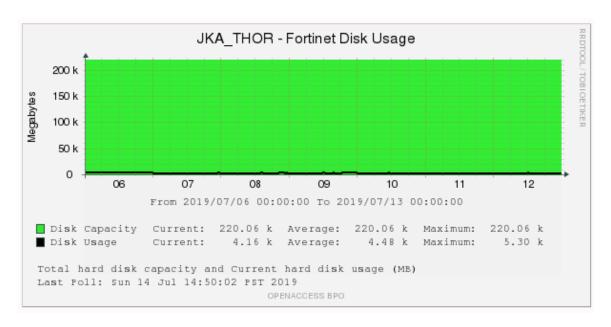
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| Danasaa Ouwaan | REPORT | |
|-------------------------------|-----------------------------|-----------|
| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

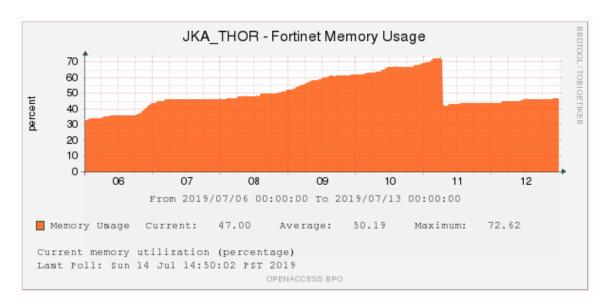
1.0 UTILIZATION GRAPHS (FIREWALL)

1.1 THOR

Disk:



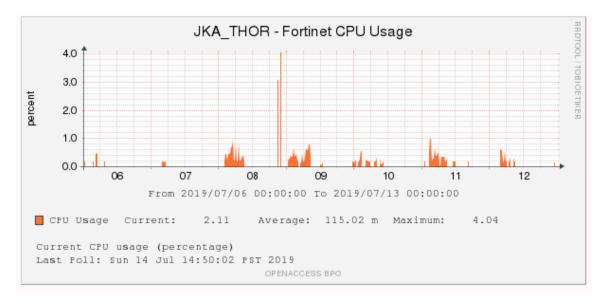
RAM: 8 GB



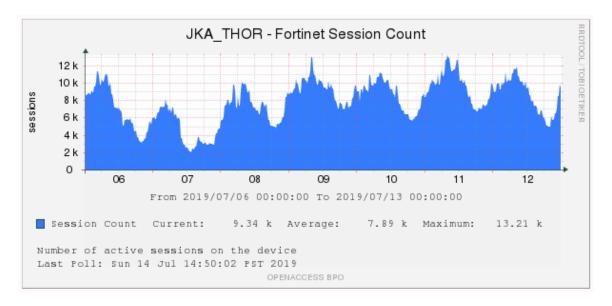
CPU: 4-Core

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Sessions:



License Information:

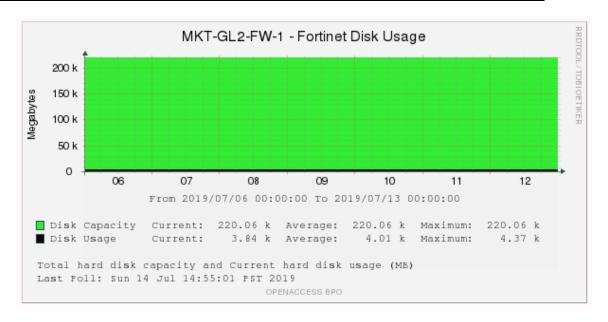
| Dunana Ourana | REPORT | |
|----------------|-----------------------------|-----------|
| Process Owner: | | R-NOC-5.3 |
| IT Department | Hardware Utilization Report | |

| Entitlement | Status | |
|---------------------------------------|---|--------------------|
| FortiCare Support | Registered - itgroup@openaccessmarketing.com | ☑ Launch Portal |
| Hardware Version | Advanced hardware - expires on 2020/02/11 | |
| Enhanced Support | 24x7 support - expires on 2020/02/11 | |
| Firmware & General Updates | Licensed - expires on 2020/02/11 | |
| Application Control Signatures | ● Version 14.00647 | O Upgrade Database |
| Device & OS Identification | ⊙ Version 1.00079 | |
| Internet Service Database Definitions | ● Version 5.00618 | |
| Intrusion Prevention | Licensed - expires on 2020/02/11 | |
| IPS Definitions | ● Version 14.00647 | O Upgrade Database |
| IPS Engine | ● Version 4.00029 | |
| Malicious URLs | ● Version 2.00355 | |
| AntiVirus | Licensed - expires on 2020/02/11 | |
| AV Definitions | ● Version 69.00924 | O Upgrade Database |
| AV Engine | ● Version 6.00019 | |
| Botnet IPs | ⊙ Version 4.00515 | ■ View List |

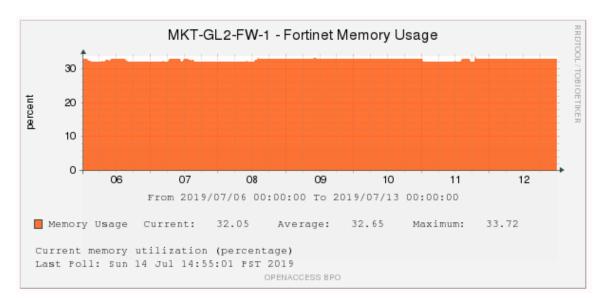
1.2 MKT-GL2-FW-1

Disk:

| Dua O | REPORT | |
|---------------------------------|-----------------------------|-----------|
| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

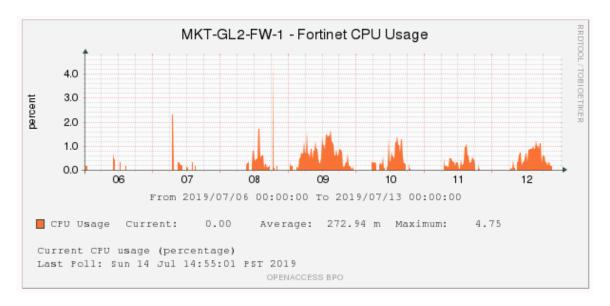


RAM: 8 GB

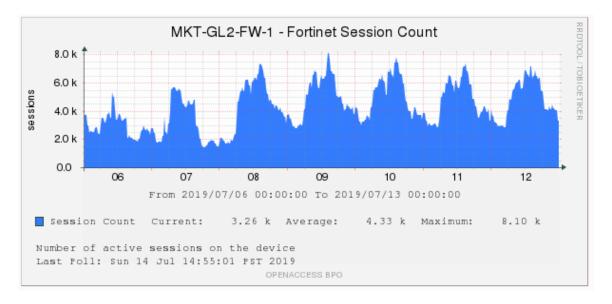


CPU: 4-Core

| D | REPORT | |
|----------------|-----------------------------|-----------|
| Process Owner: | | R-NOC-5.3 |
| IT Department | Hardware Utilization Report | K-NOC-5.5 |



Sessions:



License Information:

| Dracace Owner | REPORT | |
|---------------------------------|-----------------------------|-----------|
| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

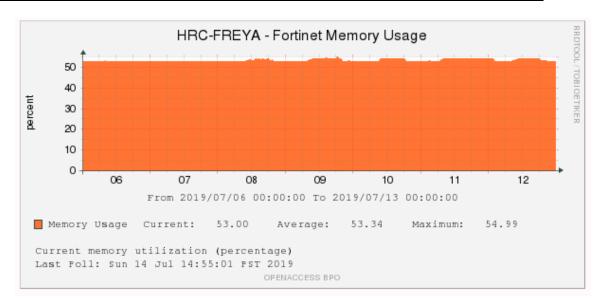
| Entitlement | Status | |
|---------------------------------------|---|--------------------------------------|
| FortiCare Support | Registered - itgroup@openaccessmarketing.com | ∠ Launch Portal |
| Hardware Version | Advanced hardware - expires on 2020/04/23 | |
| Enhanced Support | 24x7 support - expires on 2020/04/23 | |
| Firmware & General Updates | Licensed - expires on 2020/04/23 | |
| Application Control Signatures | ● Version 14.00644 | O Upgrade Database |
| Device & OS Identification | ⊙ Version 1.00079 | |
| Internet Service Database Definitions | ● Version 5.00615 | |
| Intrusion Prevention | Licensed - expires on 2020/04/23 | |
| IPS Definitions | ⊙ Version 14.00644 | Upgrade Database |
| IPS Engine | ● Version 4.00029 | |
| Malicious URLs | ● Version 2.00348 | |
| AntiVirus | Licensed - expires on 2020/04/23 | |
| AV Definitions | ● Version 69.00762 | O Upgrade Database |
| AV Engine | ● Version 6.00019 | |
| Botnet IPs | ● Version 4.00515 | ≡ View List |
| Botnet Domains | ⊙ Version 2.00279 | ■ View List |
| Mobile Malware | ● Version 69.00762 | |
| | I . | |

1.3 FREYA

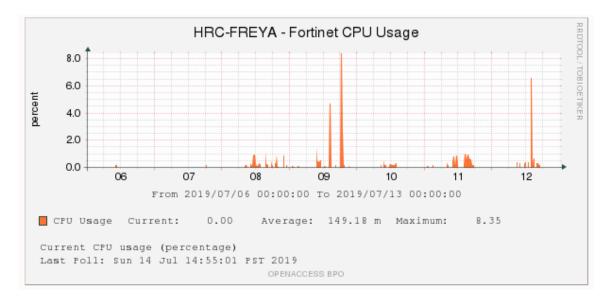
RAM: 2 GB

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| Process Owner: | | R-NOC-5.3 |
| IT Department | Hardware Utilization Report | K-NOC-5.5 |



CPU: 4-Core



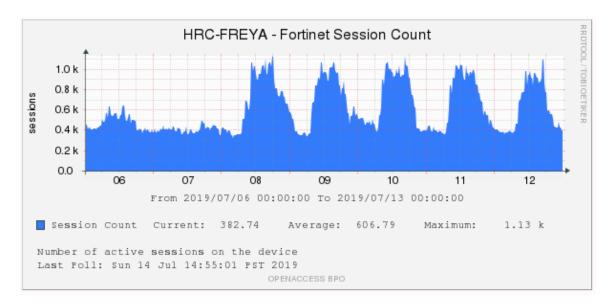
Sessions:





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| Dunnana Outrania | REPORT | |
|------------------|-----------------------------|-----------|
| Process Owner: | | R-NOC-5.3 |
| IT Department | Hardware Utilization Report | K-NOC-5.5 |



License Information:

| Contract | Status | |
|----------------------------|--|------------------------------------|
| FortiCare Support | ① Unavailable | |
| IPS & Application Control | ✓ Licensed (Expires on 2020-04-20) | Upload Package |
| IPS Definitions | ● Version 14.00648 | |
| IPS Engine | ● Version 3.00539 | |
| AntiVirus | Licensed (Expires on 2020-04-20) | O Upload Package |
| AV Definitions | O Version 1.00000 | |
| AV Engine | ● Version 5.00361 | |
| Botnet IPs | ● Version 4.00515 | ■ View List |
| Botnet Domains | ● Version 2.00282 | ■ View List |
| Mobile Malware | Unavailable | |
| Mobile Malware Definitions | ● Version 69.00949 | |
| Web Filtering | ✓ Licensed (Expires on 2020-04-20) | |
| Anti-Spam Filtering | Licensed (Expires on 2020-04-20) | |

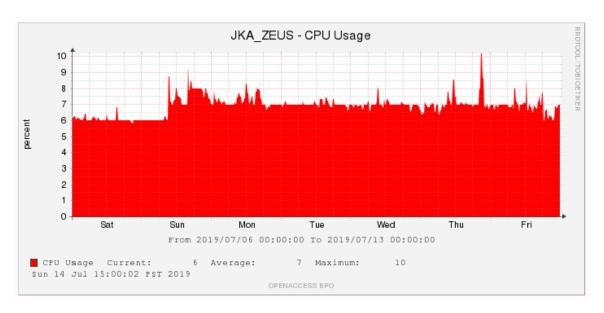
2.0 UTILIZATION GRAPHS (CORE SWITCHES)

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| Dun anna Oversani | REPORT | |
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| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

2.1 ZEUS

CPU Utilization



3.0 ANALYSIS AND RECOMMENDATIONS

All utilizations are still within the threshold based on our monitoring baseline.

| FortiGate - JAKA | | |
|---------------------|-------------------|--------------------|
| | Acceptable | Weekly Utilization |
| CPU Utilization | not more than 50% | 4.04% |
| Memory Utilization | not more than 80% | 72.62% |
| Storage Utilization | not more than 90% | 5.30% |

| FortiGate - G2 | | | |
|-------------------------------|-------------------|--------|--|
| Acceptable Weekly Utilization | | | |
| CPU Utilization | not more than 50% | 4.75% | |
| Memory Utilization | not more than 80% | 33.72% | |
| Storage Utilization | not more than 90% | 4.37% | |

| FortiGate - HRC | | |
|---------------------|-------------------|--------------------|
| | Acceptable | Weekly Utilization |
| CPU Utilization | not more than 50% | 8.35% |
| Memory Utilization | not more than 80% | 54.99% |
| Storage Utilization | not more than 90% | - |

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| D | REPORT | |
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| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

The license information for **IPS Definitions**, **AV Definitions** and **Botnet IPs** were updated comparing to the license information sent in last week's report. See changes:

| FortiGate - Jaka | | |
|------------------|------------------|-----------------|
| | Previous Version | Current Version |
| IPS Definitions | 14.00641 | 14.00647 |
| AV Definitions | 69.00660 | 69.00924 |
| Botnet IPs | 4.00513 | 4.00515 |

Below are the changes in the network for week 28.

| Change Management | | |
|----------------------|--|--|
| Ticket Number Change | | |
| N/A | | |
| | | |

No changes for week 28.

July 11, we restarted the process **wad** of FortiGate Thor since the memory climbed to 70%. After restarting the process, it fell to 40%. We're still monitoring this and still waiting for FortiGate Support's remote session.

The Web Filtering and Application Control for WV and AVA has been successfully implemented.

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