

Report

Hardware Utilization

Reference No : R-NOC-5.3

Version No : 01

Week No : 29

Prepared by:

| Position / Title | Name | Signature | Date |
|-------------------|-----------|-----------|------------|
| IT Staff (Xiamen) | Devin Lin | | 07/19/2019 |

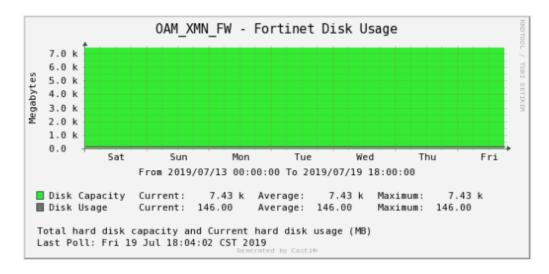
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| Process Owner: IT Department | Hardware Utilization Report | R-NOC-5.3 |

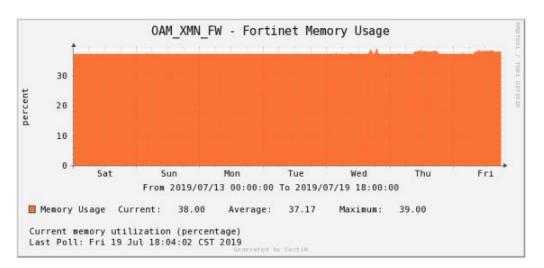
1.0 UTILIZATION GRAPHS (FIREWALL)

1.1 FortiGate (OAM_XMN_FW)

Disk:

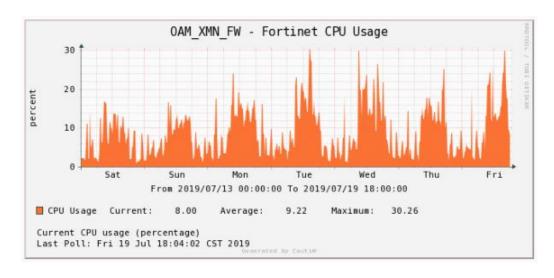


RAM: 2 GB

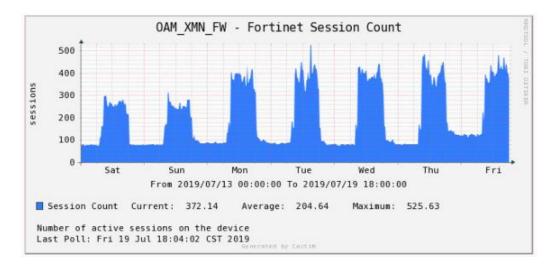


| | REPORT | |
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CPU: 1 Core



Sessions:





Effectivity:

June 1, 2017

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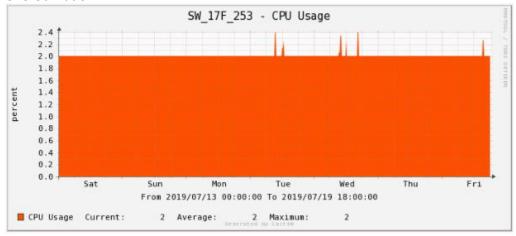
License Information:

| Contract | Status | |
|----------------------------|------------------------------------------------|--------------------|
| FortiCare Support | ◆ Registered (itgroup@openaccessmarketing.com) | ☑ Launch Portal |
| Hardware Version | ◆ 8 x 5 support (Expires on 2020-09-25) | |
| Firmware | ◆ 8 x 5 support (Expires on 2020-09-25) | |
| Enhanced Support | ◆ 8 x 5 support (Expires on 2020-09-25) | |
| IPS & Application Control | Licensed (Expires on 2020-09-25) | • Upload Package |
| IPS Definitions | • Version 14.00653 | |
| IPS Engine | • Version 3.00539 | |
| AntiVirus | ◆ Licensed (Expires on 2020-09-25) | • Upload Package |
| AV Definitions | • Version 70.00070 | |
| AV Engine | • Version 5.00361 | |
| Botnet IPs | • Version 4.00369 | I View List |
| Botnet Domains | • Version 1.00861 | ■ View List |
| Mobile Malware | Not Registered | |
| Mobile Malware Definitions | O Version 70.00070 | |
| Web Filtering | Licensed (Expires on 2020-09-25) | |
| Anti-Spam Filtering | Licensed (Expires on 2020-09-25) | |

2.0 UTILIZATION GRAPHS (CORE SWITCHES)

2.1 CISCO (SW_17F_253)

CPU Utilization



| OPEN ACCESS | Proprietary and Confidential | Effectivity: June 1, 2017 | Page 3 of 8 |
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| | | | Template Ver. : 01 |

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| | | |

3.0 ANALYSIS AND RECOMMENDATIONS

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

| FortiGate – XIAMEN | | |
|---------------------|-------------------|--------------------|
| | Acceptable | Weekly Utilization |
| CPU Utilization | not more than 50% | 30.26 % |
| Memory Utilization | not more than 80% | 39.00 % |
| Storage Utilization | not more than 90% | 0.02 % |

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 – Definition Version | | | |
|----------------------------------|----------|----------|--|
| Previous Version Current Version | | | |
| IPS Definitions | 14.00647 | 14.00653 | |
| AV Definitions | 69.00902 | 70.00070 | |
| Botnet IPs | 4.00369 | 4.00369 | |