#	Item	Category	Overview / Current State	Rational / Risk	Recommendation	Importance	Effort	Cost (est)	When (planned)	Current State	Approval State	Comments
1.1	Upgrade File Server	Operations	Overview of what this is about, and what is the current state	don't do it.	What do we need to do, what is the recommended solution	HIGH	VERY HIGH	\$ 3,000.00	Q2 2020	In Progress	Annroved	additional comments, perhaps on current status and plans
2.9	Implement Failover DB Clustering	Infrastructure	Overview of what this is about, and what is the current state	Why do we need to do this. What is the current risk or the risk if we don't do it.	What do we need to do, what is the recommended solution	LOW	LOW	\$ 20,000.00	Q3 2021	Not commenced	Not Approved	additional comments, perhaps on current status and plans
3.2	Implement a NAC	,	Overview of what this is about, and what is the current state	Why do we need to do this. What is the current risk or the risk if we don't do it.	What do we need to do, what is the recommended solution	HIGH	MEDIUM	\$ 2,000.00	Q4 2022	Not commenced	Annroved	additional comments, perhaps on current status and plans
4.3	Develop a IT Acceptable Use Policy	Process &	Overview of what this is about, and what is the current state	lic the current rick or the rick if we	What do we need to do, what is the recommended solution	LOW	MEDIUM	N/A	Q2 2022	In Progress	In Progress	additional comments, perhaps on current status and plans