

OSCE - Technical Matrix

Verion 1.0

02.10.2014

Services in scope for DR

Corporate E-mail (Exchange). Indicative RTO: 24 hrs.

Oracle EBS / IRMA (all modules) . Indicative RTO: 24 hrs.

Desktop phones (VoIP) – voice mail excluded from the scope. Indicative RTO: 24 hrs.

DocIn. Indicative RTO: 48 hrs.

SharePoint. Indicative RTO: 48 hrs.

Infrastructure services like AD, DNS, MX, MR, Reverse Proxy, Firewalls, Switches, Load Balancers and other components which are required to operate the services mentioned above.

Optionally other services can be included provided that they are closely integrated with the critical services above and do not require significant additional resources (e.g. TeleBanking)

Servename	Service	VM/Physical	Storage Operational	Cores	Memory
ACE Load Balancer	Exchange, Sharepoint, Docin	P	-	-	-
ATSECSR0104	AD	V	60	2	4
ATSECSR0201	EX CAS	V	160	4	12
ATSECSR0211	EX MB	V	15200	12	64
ATSECSR0301	SCCM CAS	V	460	8	16
ATSECSR0302	SCCM Primary	V	460	8	16
ATSECSR0511	ROOT CA	V	60	4	8
ATSECSR0512	Sub CA / KMS	V	60	4	8
ATSECSR0513	ePO	V	120	4	8
ATSECSR0514	RSA	V	60	4	8
ATSECSR0515	BES APP	V	110	4	8
ATSECSR0516	BES DB	V	60	4	8
ATSECSR0517	Netstorage	V	60	4	8
ATSECSR0519	Airwatch Relay	V	100	4	8
ATSECSR0520	Airwatch Endpoint	V	100	4	8
ATSECSR0521	Sharepoint Web	V	80	4	16
ATSECSR0522	Sharepoint DB	V	230	4	16
ATSECSR0534	Access Manager PWD Change Tool	V	60	1	4
ATSECSR0601	FILE	V	100	4	12

ATSECSR0602	Print	V	100	4	12
ATSECSR0801	Global Admin	V	60	4	8
ATSECSR0802	Global Admin	V	60	4	8
ATSECSR0803	Global Admin	V	60	4	8
ATSECSR0831	CS10 Front	V	60	4	4
ATSECSR0833	CS10 Admin	V	770	4	8
ATSECSR1404	CS10 DB / Custom	V	400	4	32
ATSECSR1431	UPK	V	60	4	8
ATSECSR1601	ERP DB	V	2300	8	64
ATSECSR1611	ERP APP INT	V	300	4	32
ATSECSR1612	ERP BI	V	150	4	32
ATSECSR1621	ERP APP EXT	V	250	4	32
ATSECSR1632	AMS	V	200	1	16
ATSECSR1902	Sentinel	V	320	4	8
BACKUPFW-1	Backup Firewall	P	300	12	12
CIM	SAN Management	V	300	12	12
DOCINSEA	DELWEB	V	72	4	4
EMGC	EMGC	V	150	4	4
GLOBALFW-1	Global Firewall	P	300	12	12
HORIZON 1	FW Management	V	146	2	4
HORIZON 2	FW Management	V	80	2	4
LANFW-1	Local Firewall	P	300	12	12
ORADBADMIN	RMAN	V	400	4	16
OSCEAM1	Access Manager	V	100	4	8
OSCEDNS1	DNS	V	72	2	4
OSCEMAILB1	LB for Mail Relay	V	25	1	1
OSCEMR1	Mail Exchanger	V	80	4	8
OSCEMX1	Mail Relay	V	72	4	8
OSCEPMP1	Password Keeper Tool	V	40	2	4
OSCEVOIP1	Callmanager VOIP	V	80	2	4
PROXYLB	PROXY	V	25	1	1
SETH	PROXY,DNS	V	72	4	16
Telebanking	Telebanking, ERP FTP	V	60	2	4
WNSAPPS02	vCenter	P	300	12	12
WNSBACK	Backup	P	600	12	32

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Physical Hardware:

HP DL360 G7p

HP DL360 Gen8p

Cisco Catalyst 6504 with Cisco ACE

Cisco Catalyst 3xxx switches

Firewalls are also based on HP DL360 G7 HW

Networks:

Required number of VLANS: 25 to 30