

IT INFRASTRUCTURE WEEKLY HEALTH CHECK

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10-Minute High-Level Operations & Anomaly Detection Pulse Survey

DATE OF CHECK

TIME START / END

PERFORMED BY

OVERALL HEALTH STATUS
[]G[]Y[]R

Protocol Instruction: Designed to take exactly **10 minutes**. Do not troubleshoot inside this window. Mark status (**G / Y / R**), check the box, and immediately log separate tracking tickets for any discovered anomalies.

1. Security & Perimeter | Target: 2 Minutes

	STATUS	CHECKLIST TARGET	REVIEW & LOG CHECKLIST
☐	G Y R	EDR / Antivirus Console	Unresolved threats, active malware alerts, or unmanaged endpoints.
☐	G Y R	Firewall & Edge Logs	Abnormal traffic spikes, brute-force auth, or unexpected high outbound transfers.
☐	G Y R	Identity & MFA Cloud Console	High-risk sign-ins triggered, unusual geolocations, or mass account lockouts.

2. Servers & Core Infrastructure | Target: 3 Minutes

	STATUS	CHECKLIST TARGET	REVIEW & LOG CHECKLIST
☐	G Y R	Virtualization Hypervisors	Host resource exhaustion (CPU/RAM pinned >90%) or active hardware/amber alarms.
☐	G Y R	Storage Arrays & Datastores	Capacity allocation metrics. Flag any volume holding < 15% free space.
☐	G Y R	Core Directory Services	AD/DNS/DHCP operational flags, critical event logs, or replication errors.

3. Network & Connectivity | Target: 2 Minutes

	STATUS	CHECKLIST TARGET	REVIEW & LOG CHECKLIST
☐	G Y R	Switch & Wireless Topologies	Offline switches/APs, physical loops, or high port error rates (CRC errors).
☐	G Y R	WAN & Uplink Interfaces	ISP saturation patterns, abnormal latency drops, or secondary failover logs.

4. Business Continuity & Fail-safes | Target: 3 Minutes

	STATUS	CHECKLIST TARGET	REVIEW & LOG CHECKLIST
☐	G Y R	Backup Success Verification	Failed, hung, or unverified backup jobs over the past 7 days.
☐	G Y R	UPS & Physical Environmental	Failed battery tests, high server room temperatures, or bypass faults.

Anomalies Noted & Action Items Created (Mandatory if Yellow or Red flagged)

1
• _____

2
• _____

3
• _____

IT DIRECTOR / ADMINISTRATOR SIGNATURE

DATE FILED / ARCHIVED

TICKET / REFERENCE #