

ARS
IT Architecture Review Scorecard
FY 05-06

1. Department:	Health Care Policy and Financing			
2. Scope: (select one)	Agency	Project	Procurement	Other (specify below):
	X			
3. Target Name:	Entire Department			

4. Summary				
	Number Compliant	Total Possible	Percentage Compliant	Comments
Network	10	11	91%	This scorecard assumes successful install of firewall & IDS scheduled for July 2005.
Datacenter	6	7	86%	
Web Access	2	2	100%	
Email	3	3	100%	
Identity Mgt	1	1	100%	
Database	4	4	100%	
Application	5	5	100%	
Security	7	8	88%	
Overall	38	41	93%	

5. Data Worksheet							
Network (7.1)	Yes	No	N/A	Email (7.4)	Yes	No	N/A
IP Network	X			SMTP	X		
IP Address Alloc	X			POP /IMAP	X		
Local Net Unroutable	X			MIME	X		
Routing			X	Identity Mgmt. (7.5)	Yes	No	N/A
DNS	X			LDAP	X		
Reverse Proxy		X		Database (7.6)	Yes	No	N/A
DHCP	X			ODBC / JDBC	X		
VPN			X	SQL	X		
Firewall	X			RDBMS	X		
Wireless Access			X	RDBMS Admin Security	X		
Network Admin Security	X			Application (7.7)	Yes	No	N/A
Datacenter (7.2)	Yes	No	N/A	n-Tier			X
Services	X			Tool SW Dev			X
Environmentals	X			OOA / OOD			X
Network Access	X			UML			X
Physical Security	X			Config. Mgmt			X
Network Security		X		Security (7.8)	Yes	No	N/A
Backup	X			Encryption	X		
Bus. Continuance	X			IDS	X		
Web Access (7.3)	Yes	No	N/A	Anti-Virus	X		
HTML	X			Wireless			X
XML			X	DMZ	X		
				Auth / Auth / Acc.		X	
				Sys. Admin Security	X		
				SSL	X		