Monthly TOD Control Log Period: Jan-2004

CLIENT: **Clover Financial**

SERVER: **clover.web**

	Back Up			File System Check			Evaluate Cyber Security		
	Status	Initials	Comments	Status	Initials	Comments	Status	Initials	Comments
Thu 01									
Fri 02									
Sat 03									
Sun 04									
Mon 05									
Tue 06									
Wed 07									
Thu 08									
Fri 09									
Sat 10									
Sun 11									
Mon 12									
Tue 13									
Wed 14									
Thu 15									
Fri 16									
Sat 17									
Sun 18									
Mon 19									
Tue 20									
Wed 21									
Thu 22									
Fri 23									
Sat 24									
Sun 25									
Mon 26									
Tue 27									
Wed 28									
Thu 29									
Fri 30									
Sat 31									

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Monthly TOD Control Log Period: Jan-2004

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	Uptime Check			Evaluate hardware event log			Evaluate System event log		
	Status	Initials	Comments	Status	Initials	Comments	Status	Initials	Comments
Thu 01									
Fri 02									
Sat 03									
Sun 04									
Mon 05									
Tue 06									
Wed 07									
Thu 08									
Fri 09									
Sat 10									
Sun 11									
Mon 12									
Tue 13									
Wed 14									
Thu 15									
Fri 16									
Sat 17									
Sun 18									
Mon 19									
Tue 20									
Wed 21									
Thu 22									
Fri 23									
Sat 24									
Sun 25									
Mon 26									
Tue 27									
Wed 28									
Thu 29									
Fri 30									
Sat 31									

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Monthly TO

CLIENT:

SERVER:

D Control Log Period: Jan-2004

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Monthly TOD Control Log Period: Jan-2004

CLIENT: **Clover Financial**

SERVER: **clover.web**

	Anti-virus status			Evaluate performance log			Check mail queues/spam mail				Test Tape restore			Review informational Alert logs					
	Status	Initials	Comments	Status	Initials	Comments	Status	Initials	Comments		Status	Initials	Comments	Status	Initials	Comments	Status	Initials	Comments
Thu	01																		
Fri	02																		
Sat	03																		
Sun	04																		
Mon	05																		
Tue	06																		
Wed	07																		
Thu	08																		
Fri	09																		
Sat	10																		
Sun	11																		
Mon	12																		
Tue	13																		
Wed	14																		
Thu	15																		
Fri	16																		
Sat	17																		
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Thu	22																		
Fri	23																		
Sat	24																		
Sun	25																		
Mon	26																		
Tue	27																		
Wed	28																		
Thu	29																		
Fri	30																		
Sat	31																		

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