

# IT Due Diligence

Don't Forget to Ask These Questions

**ASSESSMENT**

**((CENTRIC))**



# A comprehensive technical due diligence assessment weighs the following questions:

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- What do the IT governance protocols and documentation encompass?
- Is there a dedicated IT capital budgeting process?
  - How robust is the budget?
  - Does a backlog exist on open capital projects?
  - If so, what are the implications?
- How effective is the IT infrastructure for business architecture and operational performance?
- What documentation of current IT systems and hardware infrastructure exists?
- What are the licensing requirements?
- What cybersecurity protocols exist?
  - Is there a regular testing protocol in place?
- Does a Business Continuity Plan exist?
  - How comprehensive is it?
  - Has it been tested?
  - Is there a periodic testing process?
- What are data center and cloud environment implications?
  - Is the data center located on-site, remotely, or both?
- What is the server structure?
  - Is the company using virtual servers?

CONTINUES....





# A comprehensive technical due diligence assessment weighs the following questions:

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- How old is the IT hardware and software?
  - Are there any defined replacement or upgrade plans?
- What backup, recovery and disaster recovery protocols exist
  - When was the last time they were used or tested?
- Are there any propriety IT systems that require a carve-out of value during due diligence?
  - Do they require specialized skills to support?
- What is the level of customization to IT systems?
- What is the frequency of IT software updates?
  - What testing protocols exist?
  - Is there documentation of test results and approvals?

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