

Operations and Maintenance - Check List	Status
Is there an automated monitoring/alert system in place?	[]
Will you know if the automated monitoring system breaks down? (Is something watching the automated monitoring system?)	[]
Were the development features (error/exception display, default passwords, etc) deactivated in the deployed code?	[]
Does every operational project has one person who is responsible?	[]
Is that responsible person subscribed (email or RSS) to the security list of all the technologies used in that project?	[]
When making small modifications to operational code or configuration, is it always clearly noted why and when the modification happened, who did it, who asked for it, and, if feasible, what was the original?	[]
Are abandoned/dead projects taken offline?	[]