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PISCES provisioning and data collection worksheet

Notes

PISCES will provision and send a data collection device, which is normally deployed just inside the edge switch of your network so that it "sees" the traffic to and from the Internet. Note that the collector is shipped with a network tap, and use of the tap is the preferred deployment method. Port mirroring can also be used with the switch; instructions on how to mirror (or "span") ports should come from your vendor support.

Note that the collector should be physically secured behind a locked door, ideally in a data center environment.

When a collector has been configured for your network, we will ship. Upon confirmation of receipt, we will schedule a deployment meeting to go over the installation and activation logistics.

CUSTOMER ID

Name:	
Collector Ship to Address:	
Ship to Contact:	
Ship to Phone Number:	
Customer Identifier:	
Date data submitted:	

CUSTOMER COMMUNICATION/ESCALATION CONTACTS

Contact 1 name: Tom Gallagher	E-mail:	Phone 1:	Phone 2:
Contact 2 name: Scott Holgate	E-mail:	Phone 1:	Phone 2:
Contact 3 name:	E-mail:	Phone 1:	Phone 2:

CONFIGURATION SPECIFICS

Number of network users under monitoring	
External (WAN) IP address	
Default route or gateway IP address	
Internal DNS server IP address	
Internal IP address to be assigned to collector	
Internal network segment details	
Internet network speed (100MB, 1GB, etc.)	
Available 2U of rack space?	

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TECHNICAL DETAILS

Are you an Office 365 customer (AD on premise?)	
Make/model of the edge switch	
Is the switch capable of port mirroring/SPAN?	
Make/model of perimeter firewall	
List of security technologies in use	
Number of network segments / VLANS and description	
Any operational technology segments?	
Is public wifi being monitored by PISCES?	

CRITICAL ASSETS

If any systems that are critical to law enforcement, public safety, etc. are traversing the collection point, please enumerate them here.

Name/IP address	Function

INTERNET-FACING ASSETS

These are the IP addresses that are accessible from the Internet. These addresses will be scanned for vulnerabilities monthly, and the reports encrypted and sent to you.

IP address/range	Function

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FOR PISCES USE

Address where Collector is installed:
Collector Model Number:
Collector Serial Number:
Date Collector Shipped:
Date Collector Received:
Date Collector in Service: