

# INFRASTRUCTURE INVENTORY

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Date: \_\_\_\_\_  
Auditor: \_\_\_\_\_

| ASSET ID                     | HARDWARE / SERVICE NAME   | SPECIFICATIONS / VENDOR     | LOCATION / IP         | PURCHASE DATE | STATUS |
|------------------------------|---------------------------|-----------------------------|-----------------------|---------------|--------|
| 01. SERVERS & VIRTUALIZATION |                           |                             |                       |               |        |
| SRV-001                      | Primary Domain Controller | Dell R740 / Win Server 2022 | Data Center - Rack A1 | 2023-05-12    | Active |
| SRV-002                      | SQL Production Cluster    | HPE ProLiant / 128GB RAM    | 10.0.1.50             | 2022-11-20    | Active |
| 02. NETWORKING EQUIPMENT     |                           |                             |                       |               |        |
| NET-042                      | Core Switch 01            | Cisco Catalyst 9300         | MDF - Port 1-48       | 2023-01-15    | Active |
| NET-088                      | Edge Firewall (HA)        | FortiGate 200F              | 192.168.1.1           | 2024-02-10    | New    |
| 03. STORAGE & BACKUP         |                           |                             |                       |               |        |
| STO-005                      | SAN Array - Production    | Pure Storage M20 / 50TB     | Data Center - Rack B2 | 2022-06-30    | Active |

Confidential - Internal Use Only. Verify serial numbers against physical tags during audit.