Section	Aspect - Description	A01	A02	A03	A04	A05	A06	A07	A08	A10
Edge Area	Basic configuration	☑	☑	☐	☐	☐	☑	☑	☑	☑
	Firewall - Drop all incoming traffic by default	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Firewall - Permit only necessary traffic	☐	☐	☐	☐	☐	☐	☐	☐	☐
	NAT - Mail service on skill39.org accessible from ext	☐	☐	☐	☐	☐	☐	☐	☐	☐
	NAT - DNS service on skill39.org accessible from ext	☐	☐	☐	☐	☐	☐	☐	☐	☐
	DHCP - Client leases	☐	☑	☐	☐	☐	☑	☐	☑	☐
	HAProxy - Can access https://www.internal.net	☐	☐	☐	☐	☐	☐	☐	☐	☐
	HAProxy - Can access https://private.skills39.org	☐	☐	☐	☐	☐	☐	☐	☐	☐
	HAProxy - Can access https://www.skills39.org	☐	☐	☐	☐	☐	☐	☐	☐	☐
	HAProxy - Statistic page	☐	☐	☐	☐	☐	☐	☐	☐	☐
DMZ Area	Mail - Client functionality	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Mail - SMTP Submission with TLS	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Mail - IMAPS & POP3 are configured	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Web - private.skills39.org authentication	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Web - www.skills39.org document root	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Web - private.skills39.org document root	☐	☐	☐	☐	☐	☐	☐	☐	☐
	Web - Listen on port 8080	☐	☑	☐	☐	☑	☑	☐	☐	☐
	Web - HTTP Header	☐	☐	☐	☐	☐	☐	☐	☐	☐
	DNS - Authoritative server	☐	☑	☑	☐	☐	☑	☐	☑	☐
	DNS - Master slave	☐	☑	☐	☐	☐	☑	☐	☐	☐
	VRRP - Published address	☐	☐	☐	☐	☐	☐	☐	☐	☐
	VRRP - Failover	☐	☐	☐	☐	☐	☐	☐	☐	☐
Internal Area	AD - Forest creation	☐	☑	☑	☐	☑	☑	☐	☐	☐
	AD - User creation	☐	☐	☐	☐	☐	☐	☐	☐	☐
	AD - Policy: Hide Recycle Bin	☐	☐	☐	☐	☐	☐	☐	☐	☐
	AD - Policy: Logon Banner	☐	☑	☐	☐	☐	☐	☐	☐	☐
	AD - Policy: Automatic share mount use SMB FILES	☐	☐	☐	☐	☐	☐	☐	☐	☐
	CA - Root CA	☐	☑	☑	☐	☑	☑	☐	☑	☑
	File - SMB share creation	☑	☑	☐	☐	☑	☐	☐	☐	☐
	File - SMB share visibility	☐	☐	☐	☐	☐	☐	☐	☐	☐
	File - SMB share permission	☐	☐	☐	☐	☐	☐	☐	☐	☐
	File - Filter txt extension	☐	☐	☐	☐	☐	☐	☐	☐	☐
	iSCSI - Mounted on SRV2	☐	☐	☐	☐	☐	☐	☐	☐	☐
	WIndows Web - Document Root	☐	☑	☐	☐	☐	☐	☐	☐	☐
	VPN - Remote Access VPN with Client cert authentication	☐	☐	☐	☐	☐	☐	☐	☐	☐
	VPN - Can access skill39.org & internal.net	☐	☐	☐	☐	☐	☐	☐	☐	☐