

IT Systems Due Diligence Report

Date: _____

Prepared by: _____

Client: _____

Project: _____

1. Executive Summary

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2. Introduction

- Scope of Review
- Objectives
- Methodology

3. IT Systems Overview

- Core Applications
- Infrastructure
- Networks
- Third-party Services

4. System Architecture & Infrastructure

- Datacenters & Cloud
- Servers & Storage
- Network Topology

5. Security & Compliance

- Security Policies
- Access Controls
- Compliance Standards
- Incident Response

6. Application Landscape

Application	Purpose	Owner	Status
_____	_____	_____	_____

7. IT Organization & Governance

- Organizational Structure
- Roles and Responsibilities
- IT Policies & Procedures

8. Risks & Issues

- Identified Risks

- Potential Impacts
- Mitigation Recommendations

9. Recommendations

Summary of key recommendations and next steps.

10. Appendices

- Supporting Documents
- Glossary
- References