Capstone Requirements/Verification Checklist

In order to complete the **Service Delivery Partner (SDP)** requirement, you must complete the associated Capstone Customer Lab. Use this document to ensure you have successfully executed each task to be considered SDP complete.

Pre-Capstone Checklist (Artifacts and Delivery toolkit)
Verify you have received the following customer/lab documents before you begin:
- ✓ Capstone Introduction PowerPoint. *(Intro and lab prerequisite info)*
- ✓ Customer Site Survey – Completed *(list of all lab devices and log-in information)*
- ✓ Sizing Calculator *(For individual use, not related to capstone lab)*
- ✓ SecureChange Access Request Flow Diagram *(Workflow Diagram)*
- ✓ Path Calculation Capstone *(For topology test)*
- ✓ USP Matrix *(Completed CSV for lab USP)*
- ✓ Zone Matrix *(Completed CSV for zones import)*
- ✓ This Document "Capstone Requirements/Verification Checklist"

Lab Environment
- ✓ Ensure you have received the "*Welcome to the Service Delivery Partner (SDP) Capstone Evaluation*" email.
- ✓ Ensure you have received an email from "CloudShare" with lab access details. *(This email will be a separate lab environment from your TCSE Delivery class lab)*

Customer Requirements (Lab checklist)
- ✓ Successfully install "tos-R18-3-HF2.1-126698-final-release.run" on each machine.
- ✓ Change all default passwords to "Tufin123" if not already done so.
- ✓ Set-up High Availability on SecureTrack (ST-HA1 and ST-HA2)
- ✓ Set-up High Availability on SecureChange (SC-HA1 and SC-HA2)
- ✓ Set-up Distributed Architecture with a Distribution Server (DS) and Remote Collector (RC)
- ✓ Add a Checkpoint device
- ✓ Add a Cisco ASA device
- ✓ Verify Networking Connectivity with all devices
- ✓ Successfully import new Zones
- ✓ Set-up/ import a working Unified Security Policy (USP) Matrix
- ✓ Verify topology map and associated Path Analysis checks
- ✓ Set-up a workflow in SecureChange *(using SecureChange Access Request Flow Diagram)*
- ✓ Set-up a workflow in SecureChange *(create your own)*

BOTTOM SECTION IS FOR TUFIN STAFF ONLY. DO NOT FILL

Post Capstone Authorization
- ✓ Participant has completed all Capstone requirements and has met all SDP prerequisites.

Participant Name/Org: __Igor Mamuzic / Smart-net__   Date: __November 7, 2019__

Authorized Tufin Evaluator (Print): __Andrew J Cichewicz__   (Sign): _____