

ICE Readiness Checklist

- ☐ Backup scripts are tested regularly (not just created)
- ☐ Disaster recovery plan is documented and reviewed
- ☐ Contact information and escalation paths are up to date
- ☐ Access controls and sudo privileges are regularly audited
- ☐ Monitoring tools (Prometheus, Grafana, CloudWatch) are configured
- ☐ Logs are centralized and retained properly
- ☐ Infrastructure as Code (IaC) is version-controlled and reviewed
- ☐ Incident simulations are scheduled (fire drills, chaos testing)
- ☐ External dependencies (DNS, APIs, etc.) are monitored
- ☐ Recovery time objectives (RTO) and recovery point objectives (RPO) are known