

Standard 112.20 - Infrastructure Items

Attributes	Description
Agency Name	Name of agency
Agency Number	(4 digit agency number)
Unique Identifier	(Unique identifier - ID)
Name	(Name of the item)
Description	(Description of the item)
Category	(General category or class of the item) <ul style="list-style-type: none"> • Appliance (or special purpose hardware) • End user device (laptop, mobile device, tablet, workstation, etc.) • Database • Integration software (API, middleware) • Network (switches, routers, load balancer, Wi-Fi, etc.) • Printer (plotter, labeler, etc.) • Radio • Server • Storage
Business owner	(Item owner or person responsible for this item)
Technical owner	(Technical owner responsible for this item)
Date Acquired	(Date the organization took ownership or entered lease)
Lifecycle status	(Description of the life cycle of the item) <ul style="list-style-type: none"> • In development • In production • Retirement in progress • Retired from inventory
Production date	(Date moved into production)
Retirement date	(Date removed from production)
Manufacturer	(Manufacturer name)
Model	(Model name)
Model Number	(Model Number)
Part Number	(Hardware part number)
Serial Number	(Hardware serial number)
License number	(Software or hardware license number)
Version information	(Software or hardware version number)
Operating system	(If applicable, list operating system name)
Operating system version	(If applicable, list operating system version)
Source Supplier	(If applicable, list the seller of the item)
Contract Number	(Reference to license or contract number)
Physical or virtual	(Is the item physical or virtual)
Physical location of the device	(Data center, rack location and rack unit id)
Logical location	(If applicable e.g. URL or directory on a fileserver)
Cloud Services	(Software as a Service, Platform as a Service, Infrastructure as a Service)
Cloud Service Provider	(Name of the provider)

Relationships to other items
(Optional)

(E.g. "Is a component of ...", "is the host system of ...", "Is associated with ...",
"Uses...", "Is a new version of...")