

# DocuNet™ Readiness Assessment

A self-evaluation to determine if your infrastructure is a candidate for structured enterprise network documentation.

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## How to Use This Assessment

This assessment is organized into five areas. For each statement, check the box if it applies to your organization. At the end, tally your score to see where you fall on the readiness spectrum.

Complete this individually or — better — have 2-3 people from different teams fill it out separately and compare results. The gaps between perspectives are often the most revealing.

Organization: \_\_\_\_\_ Date: \_\_\_\_\_

Completed by: \_\_\_\_\_ Role: \_\_\_\_\_

## Section 1: Current Documentation State

How well does your organization document its infrastructure today?

- We do not have a single, current set of network architecture diagrams.
- Our documentation is spread across multiple tools, file shares, or individuals.
- Key architecture knowledge lives primarily in the heads of specific people.
- Our existing diagrams are more than 12 months out of date.
- Different teams maintain separate, uncoordinated diagrams.
- We have no defined process for updating documentation when changes are made.
- New team members take weeks or months to understand our infrastructure.

Section 1 Total:

\_\_\_\_\_ / 7

## Section 2: Infrastructure Complexity

How complex is the environment that needs to be documented?

- We operate hybrid infrastructure (cloud + on-premises).
- We use multiple cloud providers (AWS, Azure, GCP, or others).
- We have multiple physical locations, data centers, or co-location facilities.

- Our network includes both IT and OT/SCADA systems.
- We have more than 500 network-connected devices across all environments.
- Our infrastructure spans multiple geographic regions or countries.
- We run high-availability or mission-critical applications that require documented failover paths.

Section 2 Total:

\_\_\_\_\_ / 7

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## Section 3: Operational Impact

How much does the lack of documentation affect your operations?

- Troubleshooting takes longer than it should because engineers lack a clear infrastructure picture.
- We have experienced outages or extended incidents partly due to undocumented dependencies.
- Change management is difficult because we cannot clearly see what a change will affect.
- Vendor or contractor onboarding is slow because there is no documentation to hand them.
- Our security team lacks clear visibility into network segmentation and traffic flows.
- We have difficulty answering audit or compliance questions about our infrastructure.
- Executive leadership has asked for better visibility into our technology environment.

Section 3 Total:

\_\_\_\_\_ / 7

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## Section 4: Strategic & Compliance Drivers

Are there strategic or regulatory reasons to improve documentation?

- We are subject to regulatory requirements that mandate infrastructure documentation (HIPAA, PCI, SOX, NERC CIP).
- We are planning a major infrastructure project (migration, consolidation, cloud adoption) in the next 12 months.
- M&A activity (merger, acquisition, or divestiture) is planned or underway.
- We need to demonstrate our security posture to customers, partners, or insurers.
- Our organization is growing and infrastructure complexity is increasing faster than our ability to document it.
- We are implementing or expanding a zero-trust architecture.

Section 4 Total:

\_\_\_\_\_ / 6

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## Section 5: Organizational Readiness

Does your organization have the bandwidth and willingness to engage?

- We have engineering staff who can participate in a discovery process.
- Leadership supports investing in infrastructure documentation as a priority.
- We would value a training program so our team can maintain documentation going forward.
- We are willing to assign an internal owner for documentation maintenance.

- We prefer working with external specialists who have done this across multiple industries.

**Section 5 Total:**

       / 5

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# Scoring & Interpretation

Transfer your section totals below:

Section	Area	Your Score	Max
1	Current Documentation State	_____	7
2	Infrastructure Complexity	_____	7
3	Operational Impact	_____	7
4	Strategic & Compliance Drivers	_____	6
5	Organizational Readiness	_____	5
<b>TOTAL</b>		_____	<b>32</b>

## What Your Score Means

**0-10: Low Urgency** — Documentation practices are relatively solid or environment is simple enough gaps haven't created major pain. A DocuNet engagement could still add proactive value.

**11-20: Moderate Need** — Clear gaps affecting operations, troubleshooting, or compliance. A Getting Started Package would establish a foundation.

**21-27: Strong Candidate** — Significant operational, compliance, or strategic pressure from inadequate documentation. Full DocuNet Delivery recommended.

**28-32: Critical Need** — Documentation gap is a material risk. Multiple drivers converging. Prioritize engagement to reduce risk exposure.

## Next Steps

- 1. Share this assessment** — Have 1-2 colleagues from different teams complete their own copy. Compare results.
- 2. Schedule a conversation** — We offer a no-cost initial discussion to review your results and recommend the right engagement.
- 3. Request sample deliverables** — We can share representative DocuNet diagram samples from similar industries.

