



Technical Due Diligence Checklist

ByteNest Incorporated / 5 May 2026 / Cathy Janey

Complete

Score	49 / 53 (92.45%)	Flagged items	0	Actions	2
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Business/Company Name

ByteNest Incorporated

Conducted on

05.05.2026 08:54 PST

Prepared by

Cathy Janey

Location

2334 S Main St, Salt Lake City, UT
84115, USA
(40.719774699999999,
-111.891559)

Actions

2 actions

Due Diligence / IT Due Diligence / Organization

Employee list - name, responsibility, salary, start date

In Progress

Waiting for the updates for the new hires for May 2026

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12.05.2026 09:03 PST | Created by: SafetyCulture Staff

Record the updated new hires for the team

We have two new team members currently in onboarding. Add their names to our employee list.

Due Diligence / IT Due Diligence / Hardware

CPU's & location

In Progress



Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12.05.2026 09:05 PST | Created by: SafetyCulture Staff

Please repair one of the CPUs in the marketing room.

One of the CPUs in the marketing room appears to be broken. Please arrange for a repair.

Due Diligence	2 actions, 49 / 53 (92.45%)
IT Due Diligence	2 actions, 49 / 53 (92.45%)

Please review all the items below

Organization	1 action, 3 / 4 (75%)
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IT Organization chart & Client structure (quantity, type, location)	Done
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Employee list - name, responsibility, salary, start date	In Progress
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Waiting for the updates for the new hires for May 2026

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Help Desk approach & Change Management processes	Done
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Key support issues & challenges	Done
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Hardware	1 action, 4 / 5 (80%)
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CPU's & location	In Progress
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Photo 1

To do | Assignee: SafetyCulture Staff | Priority: Low | Due: 12.05.2026 09:05 PST | Created by: SafetyCulture Staff

Please repair one of the CPUs in the marketing room.
One of the CPUs in the marketing room appears to be broken. Please arrange for a repair.

Database	Done
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Networks by location (LAN/WAN)	Done
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Telecommunications/connectivity approach	Done
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Stability? Life expectancy? Replacement/upgrade strategy?	Done
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Systems Software	5 / 5 (100%)
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Operating systems	Done
Application systems development software	Done
Database Management systems	Done
Security	Done
Current technology? Life expectancy? Replacement/upgrade strategy?	Done
Apps	8 / 8 (100%)
Application systems (Quantify all in use)	Done
Electronic interfaces	Done
Special processes	Done
Standard across the network?	Done
Approach to release management	Done
Report Writing capabilities	Done
Support approach & known issues	Done
Stability? Life expectancy? Replacement/upgrade strategy?	Done
Projects	8 / 8 (100%)
Large scale projects – i.e., reengineering, new systems, SW development	Done
Mid-range enhancements	Done
Software support backlog	Done
New business development needs	Done
Productivity enhancements	Done
Client requirements	Done
New technology R&D	Done
Consulting and/or contractor needs anticipated (next 12 months)	Done

Budget and trends	10 / 11 (90.91%)
Personnel	Done
Software maintenance	Done
Hardware maintenance	Done
Equipment leases & rental	Done
Supplies	In Progress
Data Communications	Done
Voice communications	Done
Outside contractors	Done
Rent related to IT equipment and staff	Done
Consulting/contractors	Done
Material technology-related expenses due to the company's industry	Done
Capital budget	2 / 2 (100%)
Immediate needs (next 6 months)	Done
Anticipated need for normal growth (next 12-18 months)	Done
Contracts	6 / 7 (85.71%)
Server application software licenses	Done
PC software licenses	Done
Software support & maintenance	Done
Hardware leases	Done
Hardware maintenance	In Progress
Software and/or hardware purchase agreements (ownership)	Done
Contract programmers or other consulting agreements	Done

Computer Operations

3 / 3 (100%)

Service level – response time, system availability, report distribution, etc.

Done

Network management – circuit uptime, new installations, changes planned

Done

Batch processes


Done

Completion

General Comments

- No critical updates or repairs needed.
- Just update the employee list before the next inspection
- Check and verify if the CPU in the marketing room needs repairment

Conducted by: (Name and Signature)



Cathy Janey
05.05.2026 09:01 PST

Media summary



Photo 1