
When should you do an Internal Audit for Oracle License

Description

Add the following bullet points to your risk register and diarise to check every quarter :

1. Do you have plans to roll out a new data centre?
2. Have you made a large hardware purchase or are refreshing server and storage hardware in any of your data centres?
3. Are you implementing or thinking about a new disaster recovery plan?
4. Are you moving into the cloud?
5. Have you acquired a new company?
6. Have you divested a company?
7. Have you relocated or changed geographies?
8. Have you renamed your organisation or changed legal name?
9. Are you using virtualization software or considering it?
10. Any major reorganisation or change in IT/ Procurement Staff?
11. Any changes in architecture, migration of legacy apps to new infrastructure.?
12. Do you have a ULA ? Conduct regular audits to optimize and maximize investment
13. Are you at the stage of a ULA renewal ? Conduct audit immediately to negotiate better.

Remember : Rule of thumb or back of the envelope calculations are not equal to a good audit. An audit gives you exact information.

Lastly : It is is always good to audit your Oracle technology (database & middleware) deployment at least once a year to check for options, management packs, additional modules, additional products, correct edition, correction version installed across your enterprise.

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You might want to read more about our CEO [Sheshagiri Anegondi \(Sheshu\)](#). He is amongst the foremost Oracle License Experts globally.

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