

# Immutable Repository & Offsite Kontrolle

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## Tägliche/Wöchentliche Checks

- **Veeam Alarme:** Job-Fehler, Repository-Free-Space > {{20%}}.
- **Immutability Window:** {{14-30}} Tage → Änderungen nur via Vier-Augen-Prinzip.
- **SSH/Härtung:** Passwortloser Root-Login AUS; Updates monatlich; Audit-Logs sichern.
- **Offsite Copy:** Letzte erfolgreiche Kopie < {{24h}}.

## Monatscheck (Vorlage)

Datum	Prüfer	Immutability-Tage	Repo-Free-Space	Offsite-Status	Bemerkung
{{YYYY-MM-DD}}	{{Name}}	{{n}}	{{%}}	{{OK/NOK}}	{{...}}

**Nachweisablage:** {{Pfad/Link}}.

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