

Cloud Migration Pack

Readiness checklist — 20 checks across 5 categories. Nothing proceeds until every box is honestly ticked.

Pack	Cloud Migration Pack
Document	Readiness checklist (20 items)
Use	Gate reviews · phase entry criteria · go/no-go
Date	2026-09

AnovaCloud — Engineering the AI-Native Enterprise. Frisco, Texas. This pack is a working instrument, not a brochure: complete it with your team, score honestly, and bring it to your discovery call. © 2026 AnovaCloud.

DISCOVERY COMPLETE

Discovery complete



Inventory current

Every application, database, and infra component inventoried with owner.



6R dispositions signed

Each app has a disposition with rationale; disputes resolved in writing.



Dependency map validated

Map reviewed with app owners; atomic groups identified.



TCO model with finance

Migration cost + target run-rate + exit savings modeled per wave.

LANDING ZONE READY

Landing zone ready



Accounts & IAM

Organization structure, SSO, least-privilege baselines live.



Network & connectivity

Hybrid connectivity tested at production throughput.



Guardrails as code

Security/compliance policies enforced automatically; exceptions tracked.



Shared services live

CI/CD, monitoring, logging, backup operational before wave 1.

WAVE READINESS

Wave readiness

☐

Wave plan sequenced

Waves ordered by dependency and risk; entry/exit criteria per wave.

☐

Pilot wave green

First (low-risk) wave fully validated; lessons folded into the plan.

☐

Data migration proven

Per-dataset method tested; lag within budget in rehearsal.

☐

App remediation done

Cloud blockers (hardcoded IPs, local auth, file paths) fixed pre-wave.

CUTOVER READINESS

Cutover readiness

☐

Runbooks rehearsed

Cutover sequence rehearsed with timings; issues logged and fixed.

☐

Downtime windows signed

Business-signed windows per tier; comms plan ready.

☐

Rollback drilled

Rollback executed in rehearsal within the time box.

☐

Hypercare rostered

Staffed watch with escalation paths for 72h post-cutover.

OPERATE & CLOSE

Operate & close

☐

FinOps from day one

Tagging, budgets, anomaly alerts live in the target from wave 1.

☐

SRE practices adopted

SLOs, on-call, and runbooks for migrated workloads.

☐

Decommission in flight

Source infra decommission scheduled with dates and owners.

☐

Wave retrospective

Actuals vs. model captured; plan updated for the next wave.

SIGN-OFF

Checked means done, not planned

Each category owner initials when every item is complete with evidence attached. Items marked N/A need a written reason — 'not applicable' without justification scores as incomplete.

Discovery complete	Owner _____	Date _____
Landing zone ready	Owner _____	Date _____
Wave readiness	Owner _____	Date _____
Cutover readiness	Owner _____	Date _____
Operate & close	Owner _____	Date _____