

// FOUNDER PLAYBOOK

The Legacy Rescue Risk Checklist

A 26-point self-audit for any aging codebase, before it fails you.

// HOW TO USE THIS

Inherited a system you are afraid to touch? Run this audit. **Check what is true today** — every unchecked box is risk.

A CODE & ARCHITECTURE

- ☐ Version control in use
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

- ☐ Documented setup and run steps
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

- ☐ Clear module boundaries
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

- ☐ Dead code and unused dependencies identified
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

- ☐ Framework versions still supported
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

- ☐ No single god-file everything routes through
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

B SECURITY

☐ Dependencies scanned for CVEs
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Secrets out of source control
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Auth and session handling current
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Input validated at boundaries
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Admin access logged
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ OWASP top-10 reviewed
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C DATA & BACKUPS

☐ Automated backups running
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Restore actually tested
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ PII inventory exists
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Database schema documented
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Data-retention policy defined
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D OPERATIONS

☐ Monitoring and alerting live
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Deploy without downtime
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Rollback path exists
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Error tracking in place
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ More than one person can deploy
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E KNOWLEDGE & CONTINUITY

☐ More than one person understands the system
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☐ Original developers reachable
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☐ Tests exist and pass
FIX: ☐ THIS QUARTER ☐ THIS YEAR ☐ LEAVE ALONE

☐ Clear owner and roadmap
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// SCORED LOW?

We run fixed-price rescue audits at tronixsolutions.ai/booking.