# Datavail Oracle Licensing Compliance Checklist

**Are you confident your Oracle licenses are optimized and compliant? Or could you be overspending or risking an audit surprise?**

Navigating Oracle's licensing maze doesn't have to feel like solving a Rubik's cube in the dark. This ultimate checklist will simplify compliance, save you money, and keep you ahead of the game. Ready to take control? Let's dive in!

## ☑ Review Existing Licenses

Confirm all Oracle licenses are up-to-date, properly assigned, and adequately cover all machines, users, and processors. Cross-check against organizational usage to ensure compliance.

## ☑ Verify License Metrics

Ensure correct license metrics, such as Named User Plus (NUP), Processor, or Perpetual Licensing, are applied based on your environment and workloads.

## ☑ Optimize Licensing Strategy

Analyze and modernize your Oracle licensing footprint. Identify opportunities for cost optimization through third-party assessments, like Datavail's Oracle licensing experts.

## ☑ Ensure Virtualization Compliance

Validate that all virtualization and cloud deployments align with Oracle's licensing policies, including the use of VMware or public cloud providers.

## ☑ Track License Usage

Implement tools and practices for continuous tracking of Oracle software deployments to maintain accurate usage data and avoid over-licensing or non-compliance.

## ☑ Maintain Audit Readiness

Conduct regular internal audits to ensure adherence to Oracle's licensing terms. Prepare audit defense strategies to address potential risks during Oracle license reviews.

## Monitor and Manage License Agreements

Track renewal dates and terms of all Oracle licenses. Consolidate maintenance contracts and ensure all agreements are current and aligned with organizational needs.

## Establish Role-Based Governance

Assign responsibility to specific roles for managing licensing compliance and handling Oracle audits.

## Review Policies and Procedures

Update internal policies to reflect Oracle's licensing changes, particularly for software asset management, infrastructure, and cloud usage.

## Include Third-Party Vendors

Collaborate with trusted partners like Datavail to conduct a detailed review of your Oracle licenses, uncover potential risks, and find cost-saving opportunities.

## Ensure Cloud Licensing Compliance

Verify that Oracle Cloud Infrastructure (OCI) and multi-cloud strategies are compliant with licensing requirements. Ensure cloud workloads are properly licensed and monitored to prevent unexpected costs.

## Leverage Oracle's Bring Your Own License (BYOL)

Optimize your BYOL strategy by ensuring proper allocation to cloud resources and tracking usage across platforms.

## Automate Usage Tracking

Use advanced tools to monitor and report Oracle license usage in real time. Incorporate analytics to identify trends, optimize resource allocation, and anticipate future needs.

## Stay Informed on Oracle Policy Updates

Monitor Oracle's announcements for changes in licensing policies or contract terms. Update your compliance processes accordingly.

## Secure Licensing for Disaster Recovery

Verify that standby or disaster recovery environments comply with Oracle's licensing requirements to avoid unexpected compliance issues.

## Compliance for Non-Production Environments

Confirm that all development, testing, and staging environments are properly licensed according to Oracle's policies.

## Enable Continuous Compliance

Build processes to regularly audit and refine licensing practices, ensuring your organization remains compliant amid business changes.

## Educate Internal Teams

Provide training to IT, procurement, and operations teams on Oracle licensing to build a culture of compliance and proactive management.

## Partner with Experts

Work with Datavail's team of Oracle licensing consultants to navigate complex agreements, ensure compliance, and optimize costs.

**Need assistance with Oracle licensing? Contact Datavail today to ensure your organization stays compliant and maximizes value from its software investments.**