

# ADVANIA SVERIGE

## VÅR NÄRVARO I SVERIGE

**1972**

etablerade

**+560**

medarbetare

**2,8**

miljarder i  
omsättning

**990**

miljoner  
kontrakt

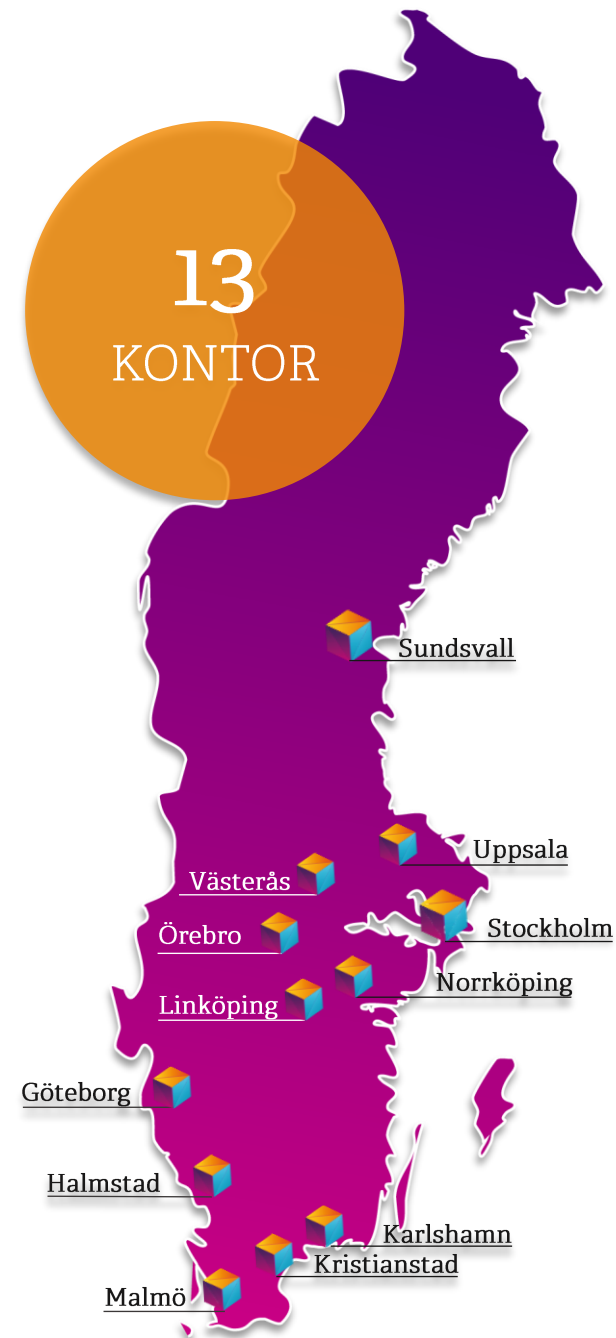
**ISO**

9001  
14001

**Årets  
Partner**

Microsoft  
HPE/Aruba  
HP

**13**  
KONTOR



# VAR FINNS VÅRA KUNDER?

42%  
publik sektor



20%  
skolvertikal



58%  
privat sektor



## Övriga vertikaler

- 9% Legal
- 7% Technology (Telco & IT)
- 5% Tillverkningsindustri
- 3% Fastighetsbolag
- 3% Retail

# VÅRA KUNDER

## KNOWLEDGE FACTORY – Internationell specialistenhet

Handelsbanken

SKANSKA



northvolt



TRANSFORMATION  
AUTOMATION

COMMUNICATION  
CENTERS

MANAGED SERVICES

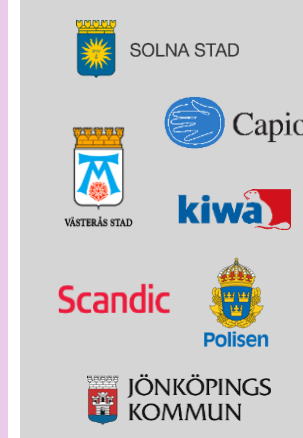
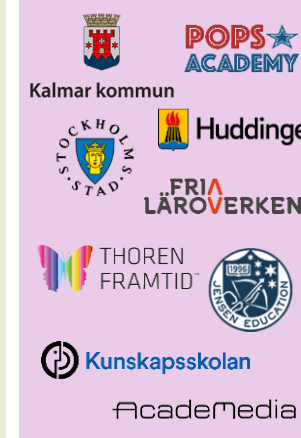
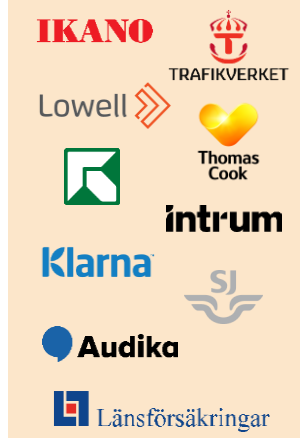
MARKETPLACE

DATACENTER

DEVELOPMENT

EDUCATION

WORKPLACE



# AZURE – Cloud Adoption Framework



**Azure**  
Adoption  
Assessment

En HealthCheck av befintlig Azure-plattform. Bygger på CAF och ger kunden en lista på avvikelser ifrån Best Practice enligt CAF och Advaniaserfarenheter.



**Azure**  
Landing Zone

En basplatta i Azure. Du får en Azure miljö med kontroll på bla delegering, governance och cost management som bygger på CAF.

# Azure Adoption Assessment

Simon Wählin  
Chief Technical Architect  
Microsoft MVP



# Goal



Identify lack of best practices and recommendations for a well-managed and secure *Azure* environment.



Provide a list of suggested actions to improve security, reliability, cost efficiency and manageability.

# Method



STARTUP  
MEETING



TECHNICAL  
INVENTORY



INTERVIEW



REPORT  
WRITING



PRESENTATION

# Deliverables

## Executive Summary:

- High level summary
- Less technical
- Results and recommendations

## Detailed Report:

- Detailed list of identified findings
- Recommended actions
- Comments by Azure experts

This is a five-day engagement with three days onsite with your team. The five days will not be sequential dates.

**Preparation:** Identify participants, Set dates, Prerequisites

**Day 1:** Data collection

**Day 2:** Interviews, Data collections

**Day 3-4:** Data Analysis, Prepare report

**Day 5:** Executive summary, Technical remediation planning



## In-Scope

This assessment is focused on management and configuration of Azure subscriptions, their containing resources and related dependencies, for example Azure Active Directory. The assessment covers one tenant.

Here are some of the areas that are covered by the assessment:

- Azure secure privileged access
- Azure resource organization
- Azure network design
- Azure cost management and optimization
- Monitoring of platform level logs
- Deployment tools and processes
- Strategy for Disaster Recovery

## Value proposition

### **Governance Awareness:**

- Executive presentation
- Technical explanations

### **Knowledge Transfer:**

- Explanation of findings
- Discussion about the risks

### **Next step plan:**

- Prioritized activities



<b>Critical</b>	Current systems are not aligned with existing requirements or best practices. Sections marked as critical require immediate action.
<b>High</b>	Current systems are not aligned with existing requirements or best practices. Sections marked as high require immediate consideration.
<b>Medium</b>	Some items in this section are in-line with best practice but have key areas that require attention. These sections should be considered in future strategy.
<b>Low</b>	The environment adequately fulfills best practice or business requirements; however, some improvements could be made.

Many users with Global Administrator rights permanently assigned

<b>Severity</b>	<b>High</b>
<b>Category</b>	Security
<b>Finding</b>	There are many users with the role Global Administrator permanently assigned.
<b>Description</b>	Global Administrator is a highly privileged role that should not be used unless necessary.
<b>Technical Impact</b>	Having users with permanently assigned Global Administrator rights poses a risk to your resources and data in the case of leaked credentials.
<b>Business Impact</b>	Leaked credentials with high privileges can have a critical impact on the business.
<b>Affected Objects</b>	N/A
<b>Recommendation</b>	Try to keep the number of permanently assigned Global Administrators to a minimum.

## External IP addresses on virtual machines for management

<b>Severity</b>	<b>High</b>
<b>Category</b>	Security
<b>Finding</b>	Virtual Machines has public IP addresses assigned.
<b>Description</b>	Several Virtual Machines are directly accessible on public IP addresses. Firewall rules limits access to these IP's to certain segments or specific addresses.
<b>Technical Impact</b>	Virtual machines directly accessible on public IP addresses increases the attack surface of your environment. Combined with leaked administrative credentials it can be a critical threat to your business.
<b>Business Impact</b>	Risk of unauthorized access to sensitive systems.
<b>Affected Objects</b>	N/A
<b>Recommendation</b>	Evaluate Azure Bastion or Just-in-time access or consider using a VPN service to connect from trusted locations.

## Secure transfer is not enabled for storage accounts

<b>Severity</b>	<b>Medium</b>
<b>Category</b>	Security
<b>Finding</b>	Contoso does not have secure transfer enabled for storage accounts.
<b>Description</b>	Secure transfer is an option that forces your storage account to accept requests only from secure connections (HTTPS). Use of HTTPS ensures authentication between the server and the service and protects data in transit from network layer attacks such as man-in-the-middle, eavesdropping, and session-hijacking.
<b>Technical Impact</b>	Data may not be encrypted when sent to and from storage accounts.
<b>Business Impact</b>	A secure connection with encrypted traffic cannot be ensured, which risks exposing your data.
<b>Affected Objects</b>	N/A
<b>Recommendation</b>	Enable secure transfer on your storage accounts.

## No budgets for consumption

<b>Severity</b>	Low
<b>Category</b>	Cost Management
<b>Finding</b>	There are no budgets configured for consumption of Azure
<b>Description</b>	Setting budgets per subscription in Azure with associated alerts will simplify cost control and help counteracting unintended over-consumption.
<b>Technical Impact</b>	N/A
<b>Business Impact</b>	Not having consumption alerts set up might result in unintended high costs for the company.
<b>Affected Objects</b>	N/A
<b>Recommendation</b>	Set up budgets and alerts to continuously monitor cost.