

GlidePath™ for Cloud Governance Plans

Our GlidePath™ services for Cloud Governance are based 100% on Microsoft's Azure Cloud Adoption Best Practice Framework that sets the foundation for the *Five Disciplines of Cloud Governance*, which is the most valuable, and often overlooked aspect of a successful Azure Cloud program.

• **Cost Management** • **Security Baseline** • **Resource Consistency** • **Identity Baseline** • **Deployment Acceleration**

JUMPSTART

- (3) 2 hour Workshops

Advanced Level

- Clients that are already in Azure but are ready to embrace Access, Security and Governance in the Azure Environment

Introduction and Discovery of Environment & Hands On Workshops

- Establish a Minimal Viable Product (MVP) in order to adopt Security and Governance in Azure

Select one of the following Disciplines:

- Cost Management (Financial responsibility)
- Security Baseline (Protect and Recover)
- Resource Consistency (Resources Matching Business Need)
- Identity Baseline (Access and Control)
- Deployment Acceleration (Iteration and Deployment)

Deliverables

- Recorded Sessions
- Introductions to Tools: Cloud Adoption Framework Benchmark Tools for GAP Analysis across the Disciplines

BASIC

- 24 Hours Governance workshop and discovery
- 1-2 weeks Baseline Governance Deployment

- Deployed to a subset of resources while mentoring your team
- Collection of security policies that can be individually turn on/off and customized

Baseline Cost Management Policies

- Show-back Model
- Collection of cost management policies that can be customized

Identify Baseline Policies

- A collection of identify policies that can be leveraged to secure access

Baseline Resources Consistency Policy Initiative

- Contains a collection of customizable resource policies that can be utilized as appropriate

Baseline Deployment Acceleration Policy Initiative

- A collection of deployment policies based on best practices and your security requirements

Baseline Deployment Monitoring

- Up/Down resource monitors
- Log Monitors

Champion MVP Governance Arm Template and Blueprint

- Includes resource tagging and naming conventions policies

STANDARD

- 40 Hours Governance workshop and discovery
- 2-4 weeks Baseline Governance Deployment

Policy Customization

Create up to five (5) custom policies across:

- Security
- Cost Management
- Identity Management
- Resource Management
- Infrastructure Optimization

Advanced Monitoring

- Up/Down resource monitors
- Policy Creation and notifications
- Update Requirements
- Basic Performance
- Log Monitors

Champion MVP Containers Policy Initiative

- Deployed to a subset of resources while mentoring your team
- Contains a collection of built in security, resource and deployment policies for containers that can individually turn on/off

ENTERPRISE

- 40 Hours Governance workshop and discovery
- 4-8 weeks Baseline Governance Deployment

Policy Customization

Create up to ten (10) custom policies across:

- Security
- Cost Management
- Identity Management
- Resource Management
- Infrastructure Optimization
- Chargeback Model

Advanced Monitoring

- Up/Down resource monitors
- Policy creation and notifications
- Connectivity to NM5
- Update Requirements
- Update Scheduling
- Basic Performance
- Log Monitors
- Integrate to Windows defender ATP

Champion MVP Regulatory Compliance Blueprint

- Contains built-in policies for one third-party compliance such as HIPAA HITRUST, NIST SP800-5-3, PCI-DSS v3.2.1, more available (Please inquire)

Workflow Customization

- Create up to two (2) custom workflows in Azure Logic Apps
 - Defined in workshop and discovery