,/ADASTRA

Azure Landing Zone Overview

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Adastra Overview



Solutions & Service

MODERN ARCHITECTURE

Enterprise Architecture Cloud Architecture Cloud Computing Data Lake Data Engineering Managed Services

DATA MANAGEMENT

Data Governance Data Quality Master Data Mgmt Reference Data Mgmt Meta Data Mgmt Data Lineage Privacy & Security Cybersecurity

ANALYTICS

Business Intelligence Visualization Machine Learning Artificial Intelligence Natural Language Processing RPA & IPA Simulation & Optimization

APPLICATION DEVELOPMENT

Software Factory Mobile Apps UX/UI Solution Development

Adastra delivers industry-leading solutions & services across the data & digital spectrum.



ADASTRA GROUP WORLDWIDE

,/ADASTRA Ol ataccama ,/ABC



ADASTRA.ONE BLINDSPOTAI



2,000+ PROFESSIONALS

23 OFFICES GLOBALLY





Adastra Success Stories

Adastra has successfully architected / implemented Azure Modernization solutions for > 150 organizations in the last 24 months. Select clients:





Adastra Key Partnerships





Adastra: #1 Modernization Partner in Canada

Microsoft Canada ranks Adastra as their #1 Modernization Partner

2021 Canadian Partner Winner for Three Awards: Analytics Impact, AI Impact, and Data Platform Modernization 2021 Global Partner Finalist for One Award: Analytics Impact



ABILITY TO SCALE

With over 2500 GLOBAL staff, 500 CDN staff, and 250 Azure and Power Platform specialists, Adastra is ready to scale



COMPLETE STACK DELIVERY

Azure Infrastructure, Azure AppDev, Azure BizApps (O365 / D365), Azure BI Analytics, Azure Big Data, Azure Data Science, and Power Platform



PROVEN SUCCESS

Adastra has the best record in Canada, successfully driving customer Azure adoption / ROI, for over 150 organizations in the last two yrs



AGILE AND RESPONSIVE

Adastra's agility enables us to react / deliver for SMB customers, while also having breadth / depth for Enterprise customers



BESTSHORE DELIVERY

Adastra's bestshore delivery model ensures top global experts can be applied to any project, provides offshore economies of scale for heavy lift tasks, with global teams working in partnership with our on location experts. Adastra offers global 24 / 7 delivery and support, through our NA, EUR, and ASIA teams.





Adastra Microsoft Partnership

Adastra: Go-To Partner for Data & Al

Microsoft IMPACT Award Recipient:

- 2021 Analytics Impact Award
- 2021 AI Impact Award
- 2021 Data Platform Modernization Award
- 2020 / 2019 Commercial Partner of the Year
- 2019 Manufacturing Innovation Impact Award

Azure Migration Partner

Advanced Specialization for Analytics

Advanced Specialization for Windows / SQL Server Migration to Azure

Lead Canadian Partner for Synapse Migration / Implementation

Product Team Collaboration for Azure Synapse / Azure Purview / Azure Databricks



Microsoft

Gold Data Analytics Gold Data Platform Gold Cloud Platform Gold Datacenter Gold Application Integration

Adastra Azure Specializations

AZURE FOUNDATION

cloud adoption framework, well architected framework, tenant design, resource naming, service tag approach, network architecture, governance design, tco analysis, hybrid network implementation, devops integration, azure foundation implementation, iac automation, ...

AZURE APP / MIGRATION

app / data assessment, app / data decisioning (lift / shift vs modernize), app / data architecture, api architecture, microservices architecture, app/ data security design, migration roadmap, migration execution, iac pipelines, devops integration, ...

AZURE SECURITY

security assessment, identity strategy, role based access, secrets management, encryption, data loss protection, api management, private zone configuration /w zoning, siem / soar integration, policy enforcement, security implementation ...

AZURE ANALYTICS

analytics assessment, analytics architecture, analytics roadmap, data zoning, enterprise model design (kimball, inmon, data vault), ETL data pipelines, persona enablement, citizen report development, trusted data as a service, ...

AZURE BIG DATA

big data assessment, data lake design, Hadoop integration, PySpark data engineering, ELT pipelines, spark delta lake, spark streaming, serverless compute, devops integration, ...

AZURE AI / ML

advanced analytics assessment, cognitive service integration, r&d model training / testing, mlops implementation, ai / ml pipelines, data science workbench automation, devops integration, ...

POWER PLATFORM

citizen development assessment, power platform governance, roles / responsibilities, environment strategy, CoE kit, canvas / model apps, power automate flows, power automate rpa, power platform dataverse, power bi datasets / reports, ...

AZURE DATA GOVERNANCE

data governance assessment, data catalog, data classification, data sensitivity, data use governance, data privacy, data lineage, master data management, data quality management, reference data management, ...

AZURE INTEGRATION PAAS

integration paas assessment, api management, logic workflows, service bus management, event grid distribution, peer to peer patterns, pubsub patterns, managed file transfers, iot telemetry streaming, iot edge device management, ...



Adastra Managed Services



management, and accelerated time to market



Adastra Azure Modernization Success Stories

Azure App Modernization @ OpenText (One Region)





Azure App Modernization @ OpenText (CI/CD)





Azure App Modernization @ OpenText (Global)

OPENTEXT OT2 GLOBAL AZURE REFERENCE ARCHITECTURE



- Azure Zone redundancy is native for services such as storage, AKS, etc.
- For non-native zone redundancy services, it will be designed & implemented.
 - Data Center redundancy will cover

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major data center level outages.

Azure / GCP Hybrid API @ OpenText



Azure App Modernization @ Teck Resources

Use Case: Migrate 20 analytic applications, from GCP to Azure, to position applications for ISV offering (with the mining company as "customer one"), in a net new Azure tenant.

Problem: Lack of security and b2b capability in GCP made it the wrong platform for ISV positioning, requiring migration to Azure. Also, "R&D" type solutions had to be elevated to an operational level, to be ready to scale and deliver SLA goals.

Solution: Design new Azure ISV tenant, supporting internal and external customers, with the right identity, resource, dlp, bc / dr, change management, infra as code, endpoint, and monitoring configuration. Migrate 500TB data lake, ingestion pipelines, analytics, and applications, to Azure, refactoring for best practices, operations and support. Enable the mining ISV organization to develop and manage service delivery with a world class solution development ecosystem.

Outcome: Successfully migrated solution is delivering \$150M / year of internal value, and is being sold / adopted by external customers with projected 3 year value of \$500M / year.



Azure App Modernization @ Teck Resources



Azure App Modernization @ Husky

Use Case: Deliver new reporting and advanced analytic capabilities to customers, through a centralized managed service environment, to drive new customer services and revenue, in a net new tenant.

Problem: Existing 300+ customers required a locally installed and managed reporting / analytic solution. Local deployment caused significant overhead, higher support costs, slow new capability integration, and limited capabilities for customers.

Solution: Created a centralized analytics platform, collecting real time telemetry data from 300+ plants, to support both live (warm) and historical (cold) path analytics. Introduced new advanced analytic capabilities to customers, and provided a better user experience.

Outcome: Customer satisfaction improved significantly. Customer productivity increased by leveraging analytic data, enabling proactive maintenance and more efficient equipment use. New analytic services became a differentiator for the manufacturer.



Azure App Modernization @ Husky





Adastra Modernization Assessment Offer

Landing Zone Assessment Offer

- Discover current data center, infrastructure, network and app/data landscape
 - Collaborative discovery session(s) with customer SME's
 - Optionally, create Microsoft Assessment as a Service report (scan systems / report migration estimates)
- Define future state cloud goals and perform a gap analysis between current / future state
- Design future state Azure landing zone architecture aligned to goals
 - Tenant / management group / resource / tagging design
 - Hybrid network design (express route / vwan / s2s tunnel / apim / app gateway / vnet / hub and spoke / ...)
 - Layered network protection design (zoning / gateways / firewalls / nsg / asg / ddos protection / private link / ...)
 - Infrastructure as code design (arm templates / azure blueprints / terraform / ...)
 - Devops design (environments, work mgmt, code / artefact repos, build / release pipelines, testing / gating, ...)
 - Cloud security design (zero trust, identity, rbac, policy enforcement, exposure monitoring, siem / soar, secrets mgmt, ...)
 - Data security design (data classification, data use governance, data sharing governance, data privacy, ...)
 - Cloud governance design (event monitoring / auditing, cost management, alert workflows, ...)
- Size and price Azure future state subscription pricing /w cost management strategies
- Provide Azure costing and ongoing support structure / costing for 5 year Azure state
- Define detailed plan and implementation proposal for Landing Zone setup
- Define approach / roadmap for Data Use Case implementation (post Landing Zone)
- Identify customer resource dependencies and pre-req steps to initiate Landing Zone

Landing Zone Assessment Deliverables / Cost



- 1 x Azure Principle Architect
- 1 x Azure Network Architect
- 1 x Azure Security Architect

Cost: \$50k

- Discovery findings, future state goals, and gap analysis report
- Tool reports summarizing migration scope for servers / databases / applications (optional)
- Tenant design specification
- Network design specification
- Devops design specification including Infrastructure as Code approach
- Security design specification including identity, access, risk monitoring / mitigation
- Cloud governance specification including cost management / cost alerting
- TCO report for cloud modernization covering Azure run costs, Azure implementation costs, and ongoing Azure support costs
- Cost reduction techniques (Microsoft funding and Adastra discount options)
- Detailed implementation plan and getting started steps
- Roadmap for data use case onboarding



Adastra Azure Modernization Approach



Drive Differentiating Change

Successful cloud modernization requires organizations <u>create awareness</u>, <u>build a</u> <u>compelling case for change</u>, <u>engage</u> <u>stakeholders</u>, <u>and establish end user readiness</u>.

Adastra's Organizational Change Management (OCM) methodology is founded on key principles, developed through best practice research, practical, on the ground application in a range of environments and maturity level.



Design /w Azure Cloud Adoption Framework



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Verify /w Azure Well Architected Framework



Solution Delivery Approach



Application Migration Process



Post-migration

Perform in preprod, then repeat in prod.

Managed PaaS

Web: Azure App Service **Data:** Azure SOL Database **Identity:** Azure AD **LB:** Yes (Azure Application Gateway) **HA/DR:** Yes (Azure Traffic Manager) Auto Scale: Yes (Native) **CI/CD Integrated:** Manual **Implementation:** Simple Recommendation: Use for .NET / PHP / JAVA / PYTH Custom Web Applications with no O/S dependencies

Container PaaS

Web: Azure Kubernetes Service (IIS) **Data:** Azure Kubernetes Service (SQL) **Identity:** Azure AD **LB:** Yes (AKS Controller) **HA/DR:** Yes (Docker Repl and ATM) Auto Scale: Yes (Native) **CI/CD Integrated:** Implicit **Implementation:** Complex **Recommendation:** Use for any Custom Web Applications and COTS Web Applications approved for Docker / Kubernetes

IaaS

Web: Azure Windows VM (IIS) **Data:** Azure Windows VM (SQL) **Identity:** AD Domain Service **LB:** Yes (Azure Load Balancer) HA/DR: Yes (ASR / ARV) Auto Scale: Yes (Scale Sets) **CI/CD Integrated:** Manual **Implementation:** Complex **Recommendation:** Use for COTS Web Applications not approved for Docker / **Kubernetes**



Azure Data Security Layers





Azure Service Security

Role	Service	Details
Secret Key	Azure Key Vault	Store all secrets (credentials, certificates,) in a secure vault, and call from vault in processes.
Monitoring / Reporting	Azure Monitor Azure Log Analytics	Log Analytics covers event and performance monitoring and response.
SIEM / SOAR	Azure Sentinel	ML driven security incident / response detection and resolution.
Policy	Azure Policy	Applies Azure service policies across a subscription / management group.
Exposure Detection	Azure Security Centre	Azure Security Centre provides the Azure centric view.
Endpoint Management	Azure Application Gateway Azure API Management Azure Private Link	 ←Route external connections to internal resources. ←Secure endpoint routing for external / internal connections. ←Provision private endpoints for Azure PaaS services.
Traffic Management	Azure Front Door Azure Traffic Manager	 ←HTTP connection routing to regional / failover resources. ←DNS connection routing routing to regional / failover resources.



Azure Data Security

Resources	Encryption at Rest	Encryption in Transit	Field Level Encryption	Access Control
Azure SQL Database	~	~	Masking / Encryption Supported	Database, Object, Row, Column
Azure Data Lake Storage	~	~	Not Applicable	Folder, File
Power Bl	~	~	Not Supported	Dataset, Table, Column, Row
Azure Data Pipelines	~	~	Masking / Encryption Supported	Dataset, Table, Column, Row
Azure Synapse SQL Runtime	✓	✓	Masking Supported, Encryption Supported Soon	Database, Object, Row, Column
Azure Synapse Spark Runtime	~	~	Masking / Encryption Supported	Database, Object, Row, Column



Azure DevOps CI / CD

Azure DevOps CI / CD Process

- Developers check-in code in DevOps development branch
- Code review by Lead/Peers
- Pull request to move code to Master branch
- Automatically triggers build & test processes once pull request is complete
- Automatically triggers release pipeline to deploy code in multiple target environments through gating approvals
- Azure DevOps maintains logs of all build, tests, release/deploy tasks
- Pipelines are executed through Releases in DevOps





- Azure provides a robust set of security and data management capability that enables GDPR compliance.
- As standard practice, Adastra implements these security and data management services for our customers, to position our Azure solutions for compliance, and to enable successful compliance auditing
- Capabilities Adastra will enable to ensure future GDPR compliance @ Volaris:
 - Enable Azure Data Subject Request capability to align to GDPR "right to be forgotten" requirements
 - Azure Data Subject Requests for the GDPR and CCPA Microsoft GDPR | Microsoft Docs
 - Implement Azure Security Center to activate unified security management and advanced thread protection
 - <u>Azure Security Center | Microsoft Azure</u>
 - Configure Azure Policy to ensure types of data stay within their required regions
 - Azure Policy Cloud and Compliance Management | Microsoft Azure
 - Follow Azure GDPR Blueprint best practices to ensure architecture and configuration is compliant
 - <u>AzureGDPR/Azure Security and Compliance Blueprint GDPR IaaS WebApp Overview.md at master · sukykaur/AzureGDPR · GitHub</u>
 - Leverage MS Cloud Compliance Center to evaluate current risk and prepare for GDPR audits
 - Home Microsoft 365 compliance
 - Adopt Azure Information Protection to scan, label, and protect sensitive data
 - <u>Azure Information Protection | Microsoft Azure</u>



Adastra Landing Zone Approach

Azure Well-Architected Framework & CAF



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Azure Advisor

Microsoft Cloud Adoption Framework for Azure



Align business, people and technology strategy to achieve business goals with actionable, efficient, and comprehensive guidance to deliver fast results with control and stability.

Cloud Adoption Framework





Cloud Governance

This demonstrates the interactions between business risk, policy and compliance, monitor and enforce to create a governance strategy. Followed by the Five Disciplines of Cloud Governance to realize your strategy.

Business Risks

Document evolving business risks and the business tolerance for risk, based on data classification and application criticality

Policy & Compliance

Convert Risk decisions into policy statements to establish cloud adoption boundaries

Process

Establish processes to monitor violations and adherence to corporate policies

Disciplines of Cloud Governance

Cost Management Évaluate & Monitor costs, limit IT Spend, scale to meet need, create cost accountability



Security Baseline Ensure compliance with IT security requirements by applying a security baseline to all adoption efforts

Resource Consistency Ensure consistency in resource configuration, Enforce practices for on-boarding, recovery, and discoverability



Identity Baseline

Ensure the baseline for identity and access are enforced by consistently applying role definitions and assignments



Accelerate deployment through centralization, consistency, and standardization across deployment templates

Foundation Step: Azure Landing Zone



Foundation Step: Azure Governance Design



Foundation Step: Azure VNET Integration



Azure Network Security Layers





Application Gateway + WAF



Application Gateway includes the following features:

- WAF on Application Gateway is based on Core Rule Set (CRS) 3.1, 3.0, or 2.2.9 from the Open Web Application Security Project (OWASP).
- 2. Secure Sockets Layer (SSL/TLS) termination
- 3. Autoscaling
- 4. Zone redundancy
- 5. Static VIP
- 6. Ingress Controller for AKS
- 7. URL-based routing
- 8. Multiple-site hosting
- 9. Redirection
- 10. Session affinity
- 11. Websocket and HTTP/2 traffic
- 12. Connection draining
- 13. Custom error pages
- 14. Rewrite HTTP headers and URL
- 15. Sizing



How an Application Gateway Works



Azure Firewall

Azure Firewall Standard provides L3-L7 filtering and threat intelligence feeds directly from Microsoft Cyber Security. Threat intelligence-based filtering can alert and deny traffic from/to known malicious IP addresses and domains which are updated in real time to protect against new and emerging attacks.



Azure High Availability



https://docs.microsoft.com/en-us/azure/architecture/high-availability/building-solutions-for-highavailability



Infrastructure as Code (IaC)

Infrastructure as Code (IaC) is the process of managing and provisioning computing infrastructure (processes, bare-metal servers, virtual servers, etc.) and their configuration through machine-processable definition files, rather than physical hardware configuration or the use of interactive configuration tools.





Azure DevOps



Azure Boards

Deliver value to your users faster using proven agile tools to plan, track, and discuss work across your teams.



Azure Pipelines

Build, test, and deploy with CI/CD that works with any language, platform, and cloud. Connect to GitHub or any other Git provider and deploy continuously.



Azure Repos

Get unlimited, cloud-hosted private Git repos and collaborate to build better code with pull requests and advanced file management.



Azure Test Plans

Test and ship with confidence using manual and exploratory testing tools.



Azure Artifacts

Create, host, and share packages with your team, and add artifacts to your CI/CD pipelines with a single click.





Cloud Operation Model

A comprehensive set of capabilities needed to successfully operate cloud-based environments

DevOps and Infrastructure Automation

- Release Management
- Continuous Integration
- Continuous Deployment
- App Version Support

ITIL Service Management/ServiceNow*

- Triage & Escalation
- Automated Monitoring, Ticketing & Alerting
- Change & Configuration Management
- · Incident and Problem Management
- Event Management

Cost Management & Billing

- Account Management
- Consolidated billing
- Cost allocation & optimization

Monitoring and Logging

- · Centralized log aggregation across platforms
- Infrastructure capacity performance and Network health Monitoring
- Security event and incident monitoring through SIEM solution



Infrastructure Management

- Infrastructure Provisioning
- Site-to-Site VPN Connection management; IP and routing configuration
- OS Image/Patch Management
- Backup Management & Disaster Recovery
- Client Compartmentalization

Security, Risk & Compliance

- · Identity & Access Management
- Vulnerability Management
- Data Protection, Encryption & Privacy
- Security Monitoring
- Infra. Security Hardening
- Antivirus management

Reporting & Dashboards

- · Service Management Reports
- · Consumption & Billing Reports
- Account Health Check Reports
- Security & Compliance Reports

Compliance and Governance

- Integrated Controls Framework
- SOC2, PIPEDA, ISO 27001, PCI Compliance certification roadmap
- Policy based resources provisioning
- Tagging and Quota management

Cloud Operating Model Journey

The journey to achieve target state maturity will require tangible changes to organization culture and skillsets, ways of working, and also service delivery and operations to achieve long term success



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Adastra Landing Zones Design Examples

Enterprise Landing Zone: Tenant Design





Enterprise Landing Zone: Network Architecture



Data Landing Zone: Network Design



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Data Landing Zone: Spark Architecture



Data Hub Architecture



Application Architecture



Service Architecture with DR



,ADASTRA **For Questions contact: Kevin Harmer** Managing Director / Lead Architect kevin.harmer@adastragrp.com 647-990-2101