

## AZ-104T00A Administer Governance and Compliance



# Administer Governance and Compliance Introduction



**Configure Subscriptions** 



Configure Azure Policy



Configure Role-Based Access Control



Lab 02a - Manage Subscriptions and RBAC

Lab 02b - Manage Governance via Azure Policy

# Configure Subscriptions and Configure Azure Resource Manager Resources



# Configure Subscriptions Introduction



**Identify Regions** 



Implement Azure Subscriptions



**Identify Subscription Usage** 



Obtain a Subscription



**Create Resource Groups** 



**Determine Resource Limits** 



Create an Azure Resource Hierarchy



**Apply Resource Tagging** 



Manage Costs



Summary and Resources

#### **Identify Regions**

A region represents a collection of datacenters

Provides flexibility and scale

Preserves data residency

Select regions close to your users

Be aware of region deployment availability

There are global services that are region independent

Regions are paired for high availability



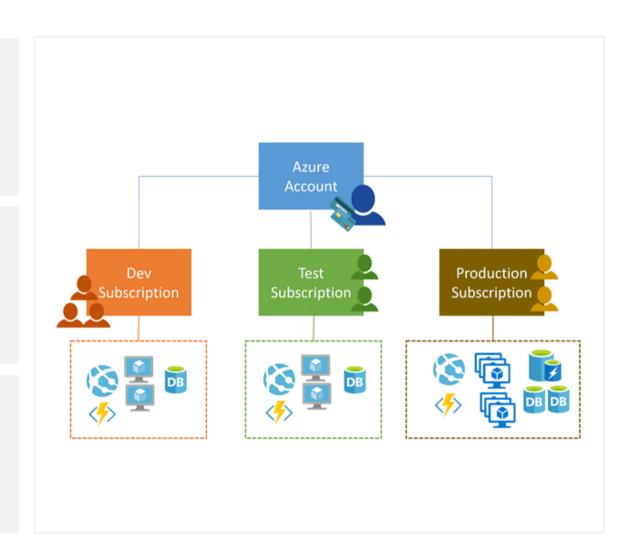
# Worldwide there are 60+ regions representing 140 countries

#### **Implement Azure Subscriptions**

Only identities in Azure AD, or in a directory that is trusted by Azure AD, can create a subscription

Logical unit of Azure services that is linked to an Azure account

Security and billing boundary



### **Identify Subscription Usage**

Subscription	Usage
Free	Includes a \$200 credit for the first 30 days, free limited access for 12 months
Pay-As-You-Go	Charges you monthly
CSP	Agreement with possible discounts through a Microsoft Cloud Solutions Provider Partner – typically for small to medium businesses
Enterprise	One agreement, with discounts for new licenses and Software Assurance – targeted at enterprise-scale organizations
Student	Includes \$100 for 12 months – must verify student access

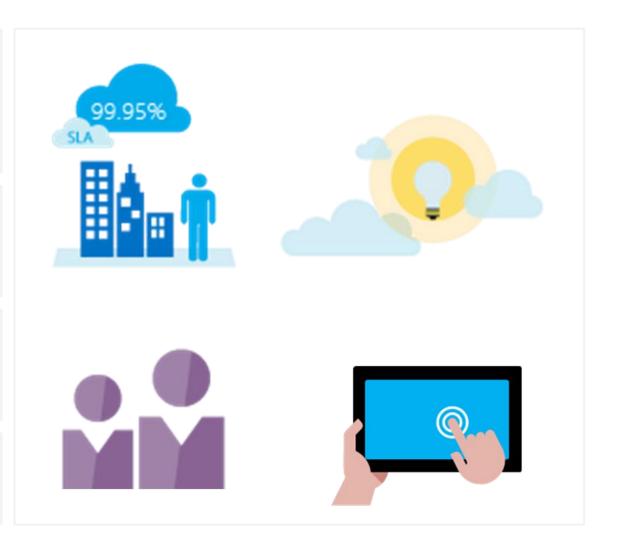
#### **Obtain a Subscription**

**Enterprise Agreement** customers make an upfront monetary commitment and consume services throughout the year

**Resellers** provide a simple, flexible way to purchase cloud services

**Partners** can design and implement your Azure cloud solution

**Personal free account** – Start right away



#### **Create Resource Groups**

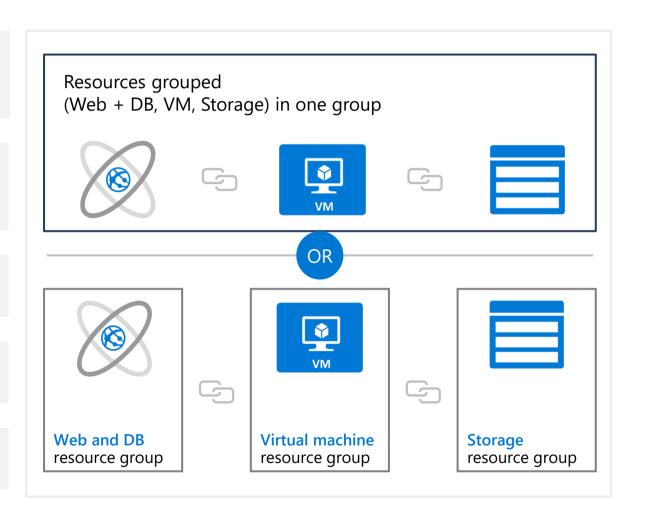
Resources can only exist in one resource group

Groups can have resources of many different types (services) and from many different regions

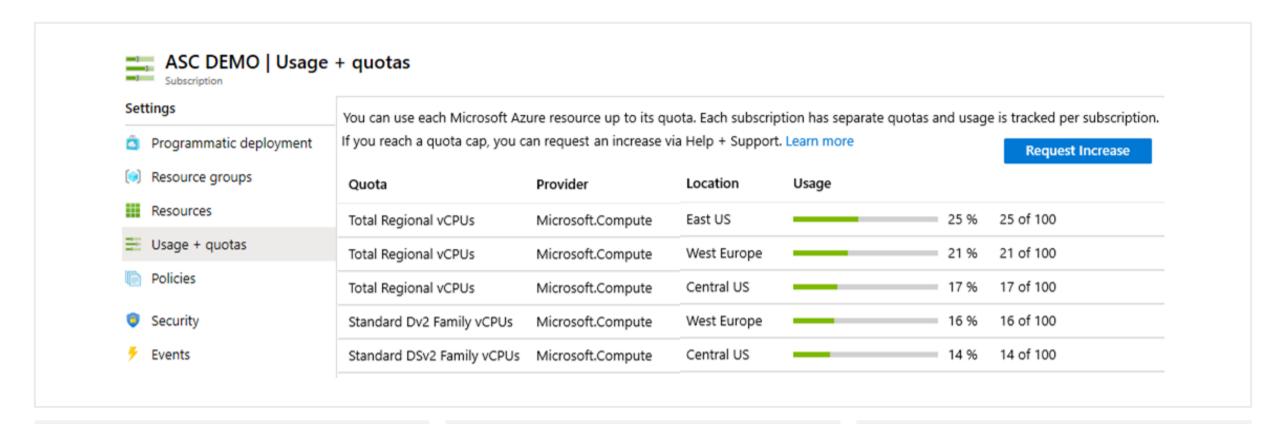
Groups cannot be renamed or nested

Resource locks can prevent changes to the resources

You can move resources between groups



#### **Determine Resource Limits**



Resources have a default limit also known as quota

Helpful to track current usage, and plan for future use

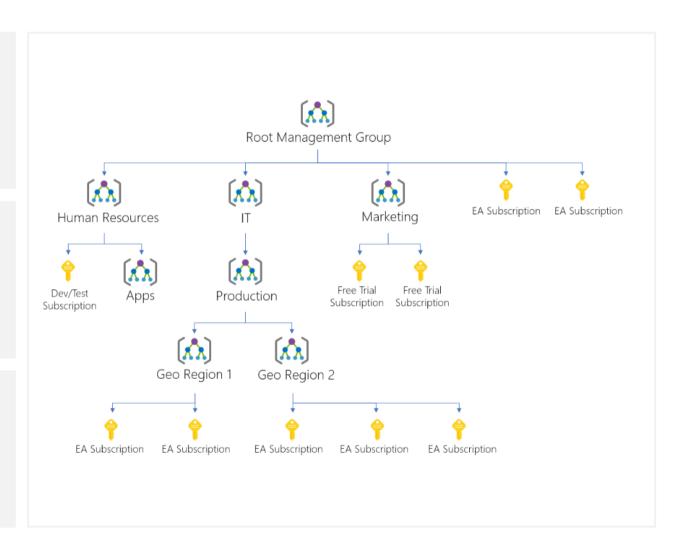
You can open a free support case to increase limits to published maximums

#### Create an Azure Resource Hierarchy

Management groups provides a level of scope above subscriptions

Target policies and spend budgets across subscriptions and inheritance down the hierarchies

Implement compliance and cost reporting by organization (business/teams)



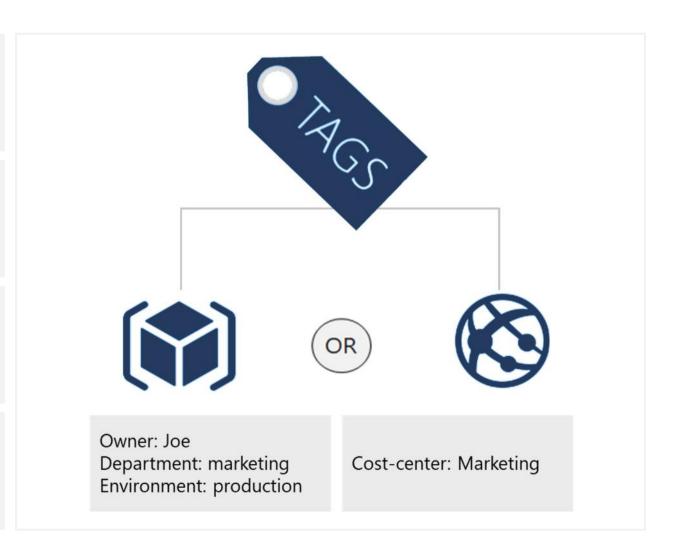
#### **Apply Resource Tagging**

Provides metadata for your Azure resources

Logically organizes resources into a taxonomy

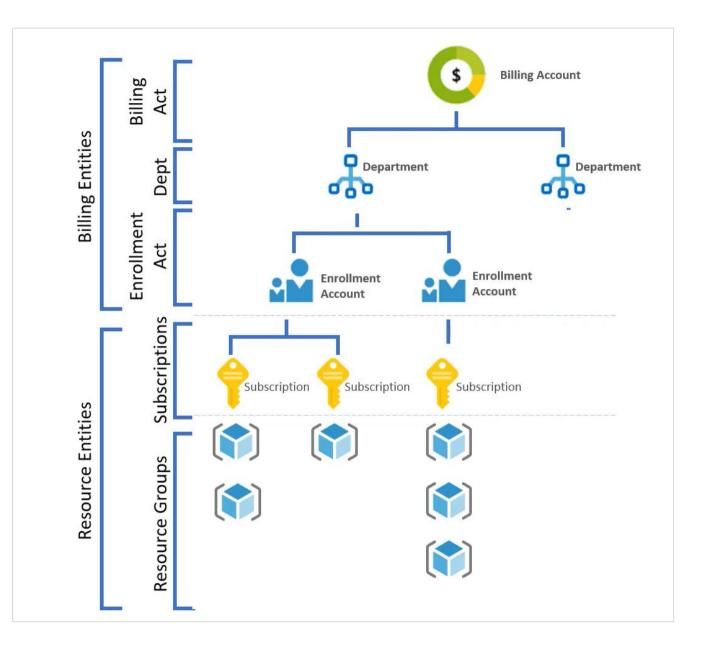
Consists of a name-value pair

Very useful for rolling up billing information



#### **Manage Costs**

- Costs are resource-specific
- Usage costs may vary between locations
- Costs for inbound and outbound data transfers differ
- Pre-pay with Azure reserved instances
- Use your on-premises licenses with Azure Hybrid Benefit
- Optimize with alerts, budgets, and recommendations



#### **Summary and Resources - Configure Subscriptions**

#### **Knowledge Check Questions**



#### Microsoft Learn Modules (docs.microsoft.com/Learn)

Introduction to analyzing costs and creating budgets with Azure

Cost Management

Plan and manage your Azure costs (Sandbox)

Control and organize Azure resources with Azure Resource

Manager

A sandbox indicates a hands-on exercise.

## **Configure Azure Policy**



# Configure Azure Policy Introduction



Implement Azure Policy



**Create Azure Policies** 



Demonstration – Azure Policies

- Create Policy Definitions
- Create and Scope the Initiative Definition
- Determine Compliance



Summary and Resources

#### **Implement Azure Policies**

A service to create, assign, and manage policies

Runs evaluations and scans for noncompliant resources

#### Advantages:

Enforcement and compliance Apply policies at scale Remediation

#### **Usage Cases**

Allowed resource types – Specify the resource types that your organization can deploy

Allowed virtual machine SKUs – Specify a set of virtual machine SKUs that your organization can deploy

Allowed locations – Restrict the locations your organization can specify when deploying resources

Require tag and its value – Enforces a required tag and its value

Azure Backup should be enabled for Virtual Machines – Audit if Azure Backup service is enabled for all Virtual machines

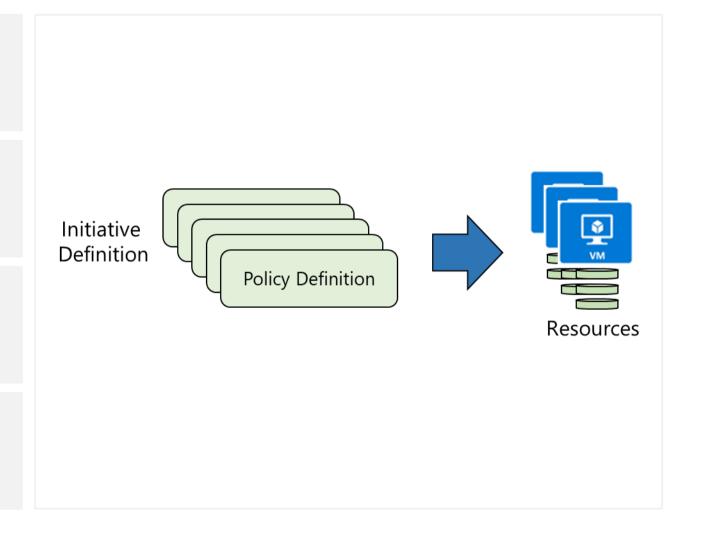
#### **Create Azure Policies**

1. Create Policy Definitions

2. Create Initiative Definitions

3. Scope the Initiative Definition

4. Determine Compliance



#### **Demonstration – Azure Policy**



Assign a policy



Create and assign an initiative definition



Check for compliance



Check for remediation tasks



Remove your policy and initiative

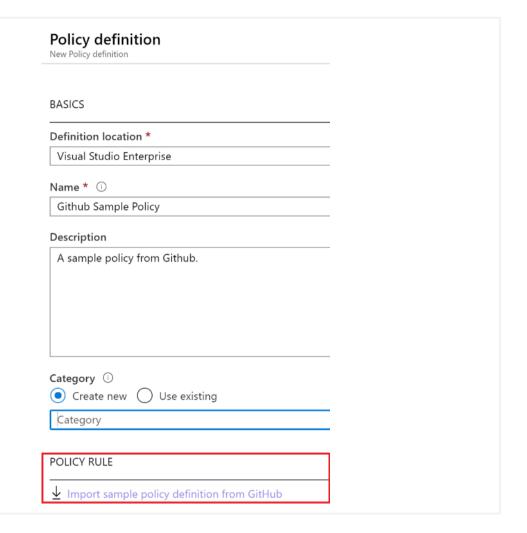
#### 1. Create Policy Definitions

Many policy definitions are available

You can import policies from GitHub

Policy Definitions have a specific JSON format

You can create custom policy definitions

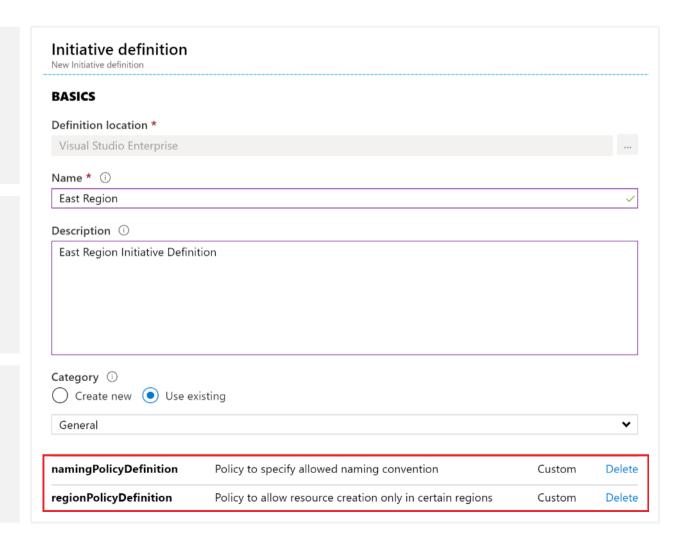


#### 2. Create Initiative Definitions

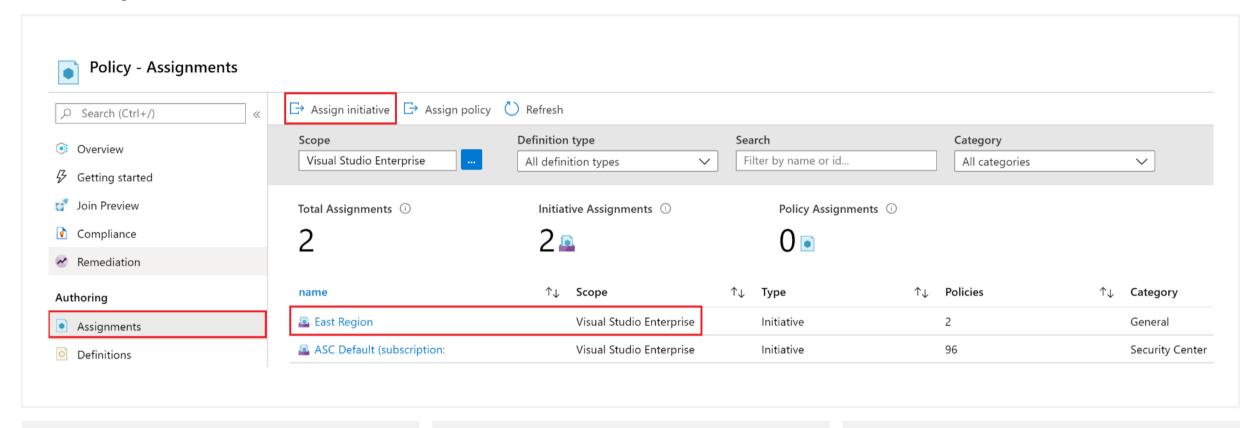
Group policy definitions

Include one or more policies

Requires planning



#### 3. Scope the Initiative Definition

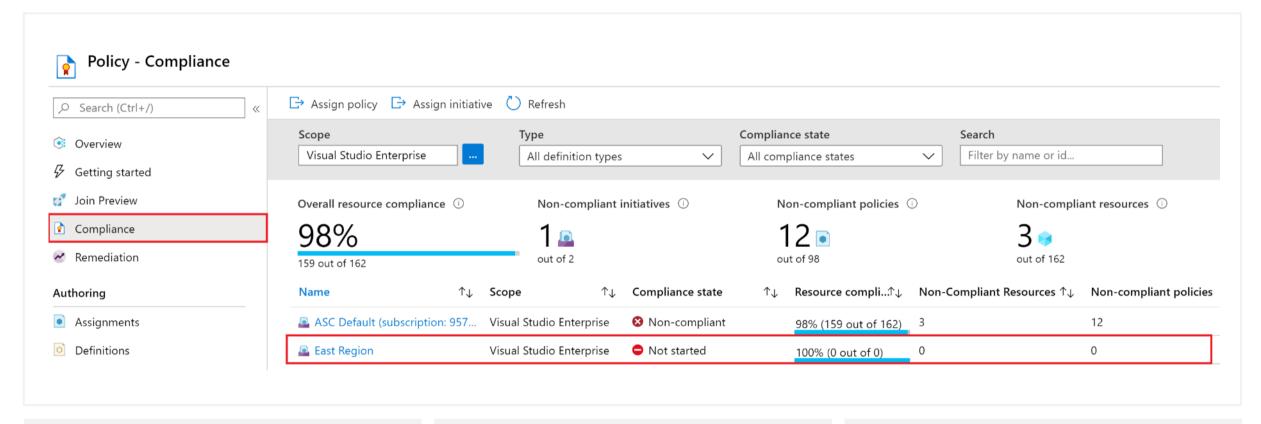


Assign the definition to a scope

The scope enforces the policy

Select the subscription, and optionally the resource group

#### 4. Determine Compliance



Non-compliant initiatives, policies and resources

Evaluates and reports about once an hour

Automatic remediations is available

#### Summary and Resources – Configure Azure Policy

**Knowledge Check Questions** 

Microsoft Learn Modules (docs.microsoft.com/Learn)



Introduction to Azure Policy

Build a cloud governance strategy on Azure

## Configure Role-Based Access Control



# Configure Role-Based Access Control Introduction



Compare Azure RBAC Roles to Azure AD Roles



Create a Role Definition



Create a Role Assignment



Apply RBAC Authentication



Demonstration – Azure RBAC



Summary and Resources

#### Compare Azure RBAC Roles to Azure AD Roles

#### RBAC roles provide fine-grained access management

Azure RBAC roles	Azure AD roles
Manage access to Azure resources	Manage access to Azure AD objects
Scope can be specified at multiple levels	Scope is at the tenant level
Role information can be accessed in the Azure portal, Azure CLI, Azure PowerShell, Azure Resource Manager templates, REST API	Role information can be accessed in Azure portal, Microsoft 365 admin portal, Microsoft Graph, Azure Active Directory PowerShell for Graph



There are many built-in roles, or you can create your own custom role

#### **Create a Role Definition**

#### Collection of permissions that lists the operations that can be performed

# Owner Contributor Reader ... Backup Operator Security Reader User Access Administrator Virtual Machine Contributor Built-in

Reader Support Tickets Virtual Machine Operator

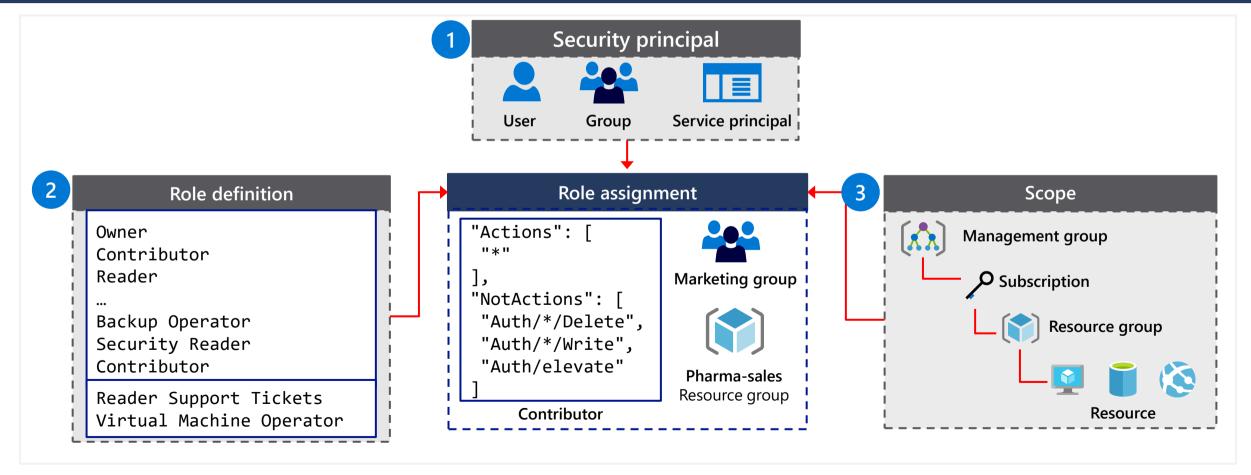
Custom

#### Contributor

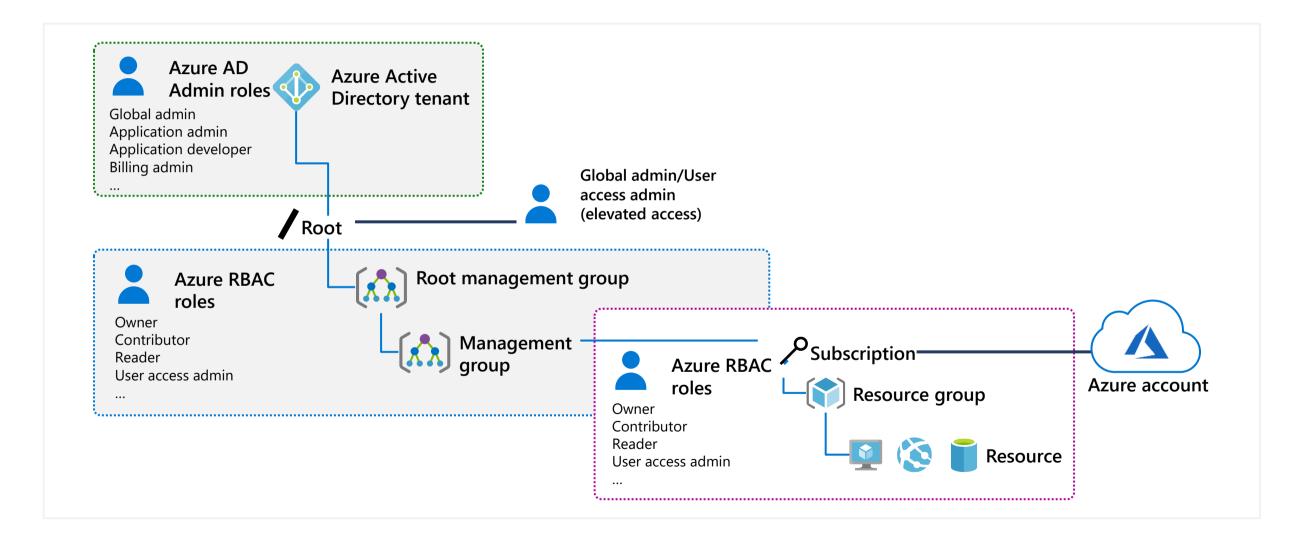
```
"Actions": [
    "*"
],
    "NotActions" : [
    "Authorization/*/Delete",
    "Authorization/*/Write",
    "Authorization/elevateAccess/Action"
],
    "DataActions" : [],
    "NotDataActions": [],
    "AssignableScopes" : [
    "/"
]
```

#### Create a Role Assignment

Process of binding a role definition to a user, group, or service principal at a scope for the purpose of granting access



#### **Apply RBAC Authentication**



#### **Demonstration – Azure RBAC**



Locate the Access Control blade





Add a role assignment



**Explore PowerShell commands** 

#### Summary and Resources – Configure RBAC

#### **Knowledge Check**

#### Microsoft Learn Modules (docs.microsoft.com/Learn)



<u>Create custom roles for Azure resources with Azure role-based access control</u>

Manage access to an Azure subscription by using Azure role-based access control

<u>Secure your Azure resources with Azure role-based access control</u> (Sandbox)

A sandbox indicates a hands-on exercise.

## Lab 02a - Manage Subscriptions and RBAC Lab 02b - Manage Governance via Azure Policy



#### Lab 02a – Manage Subscriptions and Azure RBAC

#### Lab scenario

To improve the management of Azure resources in Contoso, you have been tasked with implementing the following functionality:

- Using management groups for the Contoso's Azure subscriptions
- Granting user permissions for submitting support requests. This user would only be able to create support request tickets and view resource groups

#### **Objectives**

#### Task 1:

Implement Management Groups

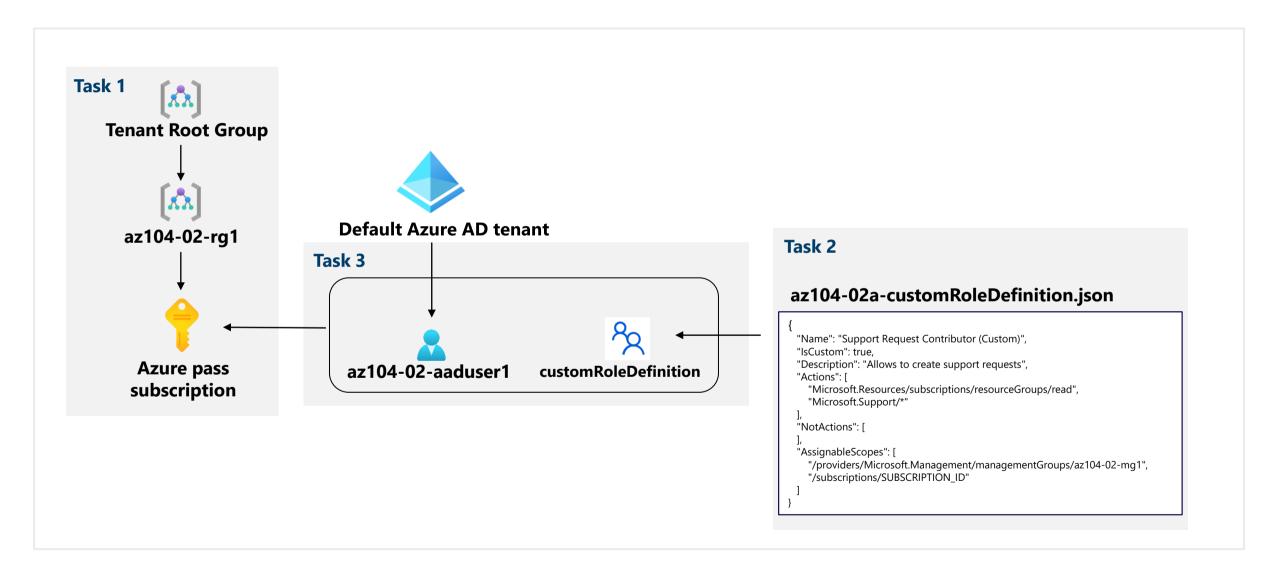
#### Task 2:

Create custom RBAC roles

#### Task 3:

Assign RBAC roles

#### Lab 02a – Architecture diagram



#### Lab 02b – Manage Governance via Azure Policy

#### Lab scenario

To improve management of Azure resources in Contoso, you have been tasked with implementing the following functionality:

- Tagging resource groups that include only infrastructure resources
- Ensuring that only properly tagged infrastructure resources can be added to infrastructure resource groups
- Remediating any non-compliant resources

#### **Objectives**

#### Task 1:

Create and assign tags via the Azure portal

#### Task 2:

Enforce tagging via an Azure Policy

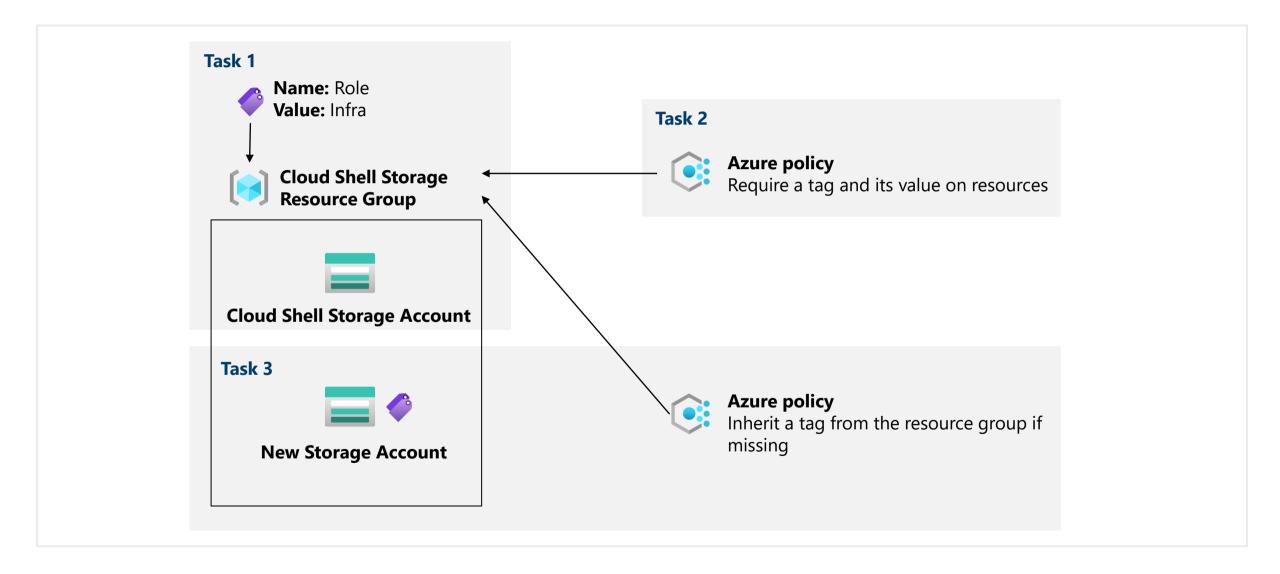
#### Task 3:

Apply tagging via an **Azure Policy** 

Next slide for an architecture diagram (>)



#### Lab 02b – Architecture diagram



## **End of presentation**

