Azure Administrative Roles and Responsibilities in Cloud Adoption Framework and Enterprise Access Model (Role Definition Matrix)

		Azure Administrative Roles and Re		nvOps roles for a central platform team		prise Scale Works	I I I I I I I I I I I I I I I I I I I	CAF/EA DevOps roles as custom REAC rol		A 22	MC (consistent of consent-filling and order)	PA Bula	anno Indonesialia Mantari Sala E Sancoliilia	Reddend Access on VIIA
Ac	Enterprise coss Model	CAF/ESA Central/Federated Responsibilities  Distribution of responsibilities	Role Name	Responsibilities	Platform responsibilities and functions	Description of Management Group	Usage	Actions	No Actions	Group	AC (seperation of responsibilities and roles)  Responsibilities	Groups and Scope	Description	Privileged Access on XVA Operations and Access Control
Access ( Assets ) enforce Identity (and ne control actly/be	I Plane control for (sero trust policy ment) y access controls theoric access where it is the est option, such cy OT options)		N/A			Hainting This Management Group contains the dedicated subscription for identity, which is a placeholder for Windows Soure Active Directory Domash Windows Soure Active Directory Domash AD DSJ Will, or Assure Active Directory Domash services to a reader Astrib/Astrib for workhoods within this Israeling zones. Specific Anne policies are assigned to Instruction and manage the resources in the Monthly subscription.						PIM. Those who require access to Arune Resources will be able to search for the Arune AD group by name and leverage the Arune AD Self-service group management	Portal  - Mange IAM entitlements and Role Definitions for Management Groups and Subscriptions  - Manage Azure AD Applications, Service Principles, and Azure AD Application Proofer; registration of Service Principles and Applications with configured delegation	N/A
Asset Mi monitori Enterpris	Monogement, - J. toxing and security Spring-wide IT gennent Spring-wide IT gennent.	Control Australians  - Authorized programment  - Finders on solid  - Finders on solid	PlatformOps (platform operations)	Cost management (holistic).      Platform-as-code (managing templates, scripts, and other assets).      Responsible for overall operations on Microsoft Assets.	such as subscriptions, management groups via laC and the respective CI/CD pipelines. Management of the platform related identify identity resources on Azure AD and cost management for the platform. Operationalization of the Platform for an	subscription for management, manitoring, and security, which will hast Azure Lag Analytics, Azure Automation, and Azure Sentinei. Specific	Monogenesi grup and autorigina Mayok managenesid					Falderin Onzer Transit Stad 7 Desert (Suite of	Bodge Monogenets  - Manage Monogenete Groups and Solvenyton (Regules - Monoge Monogenete Groups and Solvenyton (Regules - Monoge Monogenete Anna Monogenete Anna Monogenete Group level and Solvenyton- tions - Monogenete Monogenete Source Regulations - Monogenete Monogenete Source Regulation - Monogenete Monogenete Monogenete Source Monogenete Monogenete - Monogenete Monogenete Monogenete Monogenete Monogenete Monogenete - Monogenete Monogenete Monogenete Monogenete - Monogenete Monogenete Monogenete Monogenete - Monogenete Monogenete Monogenete - Mon	Aware MEC.  The support of the plant of a life interfere week recognition to the plant of the pl
			SecOps (security operations)	Again enablased access centrol (Asare RAC) (inclinic),     Ney management (for central services, simple multisanter protocal, and domains corrected).     Policy management and enforcement (inclinic).     Policy management and enforcement (inclinic).     Security monitoring and audit (polistic).	Empartable for definition and management. of Anne Policy and BMAC permissions of Anne Policy and BMAC permissions the platform for landing zones and platform management groups and subscriptions. Security operations including reoritoring and the definition and the operation of reporting and auditing dishboard.	e Policy and RBAC permissions on the in for kanding zones and platform ment groups and vabscriptions. reperations including monitoring definition and the operation of	security defension for risk with a horizontal view across the entire Auture state and the Auere Key You'll purge policy	*/reads.*/vegicier/artison. **Trivagicier/artison.*/delendrouts.*/ paggicials.*/decident/delendrouts.*/ paggicials.*/decident/delendrouts.*/ **Trivagicials.*/decident/delendrouts.*/ **Trivagicials.*/delendrouts.*/delendrouts.*/ **Trivagicials.*/delendrouts.*/delendrou		SecOps (Security Operations)	Proxides general security oversight. Latablishes and efforces security poky such as emorphion at rest.  Manages encryption keys.  Manages ferword rules.	SetOps Orgenization Management Group Custom RBAC "SecOps"	Orders and example for the state in the season of security representation of centrity assumed to consider the security of the security of central security of the security of	
			NetOps (network operations)	Retwork management (helistic)	the hybrid connectivity and firewall resource to control internet facing networking traffic. NetOps team is responsible to handout virtual networks to landing zone owners or team.	Connectivity This Management Group contains the dedicated subscriptions for connectivity, which will host the Annue returning resources required for the platform, such as Annue Hensing Workfull WANG/Virtual Prevents for the Nane Fernaus (Dod Frieder Zone, Express Route circuits, Express Route circuits, Express Route circuits, Cantenapy elements of ethics, Specific Annue policies are assigned to harden and manage the resources in the connectivity subscription.	Mattern wide global connectivity management. Wittial Interestic, MDR, MSG, NVAs, VPR, Azure Expressituate, and others	*/mail.*Ecrosoft.Refusion*/ *SECTIONS************************************		NetOps (Network operations)	Manages extends configuration and opporations within without networks, such as routes and prenings.	NetOps Organization Management Group Custom BBAC "NetOps"	Nesson Area, Assiptement, configuration and resequents  Manage behand, collection and east most mentional plans  Manage results, death of a set most mentional plans  Manage results, and return's arguestion within Assis establish and hybrid consolicity.  Manage results and administration of administration of the administration of admin	
Per-wor manage on prote ciritical	food  ment focused  ching business  ystems/data  modating	Application functions Application migration and bransformation. Application management and membering (application resources). Eny management (application keys). Azure BBAC (application resources). Exercity moratroning and audit (application resources).	and manage application resources through a DevOps model)	Application functions  • Application migration and transformation.  • Application management and monitoring (application resources).  • Key management (application keys).  • Acure TRAC (application resources).	DevOps models. Most common model are dedicated DevOps team aligned with a single	This is the parent Management Group for all the landing zone subscriptions and will have workload	Contributor role granted for application/operations team at resource group level		Microsoft, Author Lastico ("Aurita, Microsoft, Membry, judi izzadokovaca/witte, Microsoft, Membry, kvira-blavtanes, ("Auto, Microsoft, Reymalty/Jecutions, (Advendonalts, (punga/autica Microsoft, Reymalty/Jecutions, (Advendonalts, (punga/autica	Systems operations)	Specifies compute and storage infrastructure options, and maintains resources that have been deployed.	AppsOps or DevOps Subscription of Landing Zone Custom SBAC "AppOps" or "DevOps"		work with the data stared in a key vault. You can add, delete, and modify keys, secrets, and certificates
Busines apps/w	and store in a value in a value in a value in a processed (in orikinals) or that property (in id apps.)	-autory frankristonia (ziń zacz typościało maudza). Pakieska nanegomeni (pojlication measurea).	DevOps = dedicated application	Cost management (application resources).     Network management (application resources). In some instances, you might want to break AppDevOps	DevOps team manages several workload staging environments (DEV, UAT, PROD) deployed to individual landing zones/subscriptions. Each landing zone has a					DevOpa (Coresidopresent, test, and operacions)	botile net djulpjy ovrised fasteres and griptotone.  Operate festere and applications to meet service-level applications to meet service-level appearant and other quality standards.			control, security many, page Confliction managements, plentum, Settember, without, defentioner, management, settember, without, page Settember, profess, page Security get, list, set, defent, receive, bashap, restore, puripe
				libraries for application teams to draw upon. For example, horizontal (cross-function) auidance can help										