

Damian Flynn

Microsoft Azure MVP  
Cisco Champion

[www.DamianFlynn.com](http://www.DamianFlynn.com)  
[@damian\\_flynn](https://twitter.com/damian_flynn)

**INNOFACTOR®**



Cloud Governance + DevOps Evangelist



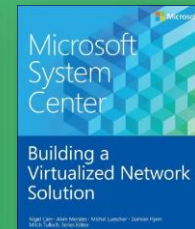
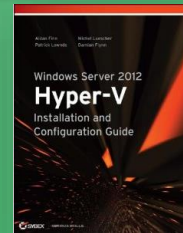
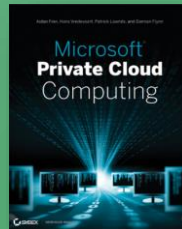
Azure Management Elite + Advisor



IoT & Embedded Microcontroller's



KNX, CBus, Iridium Certified



# Agenda

Re-Scaffolding Cloud Fabrics  
with Trust

Risks and Realities

Governance  
and Compliance

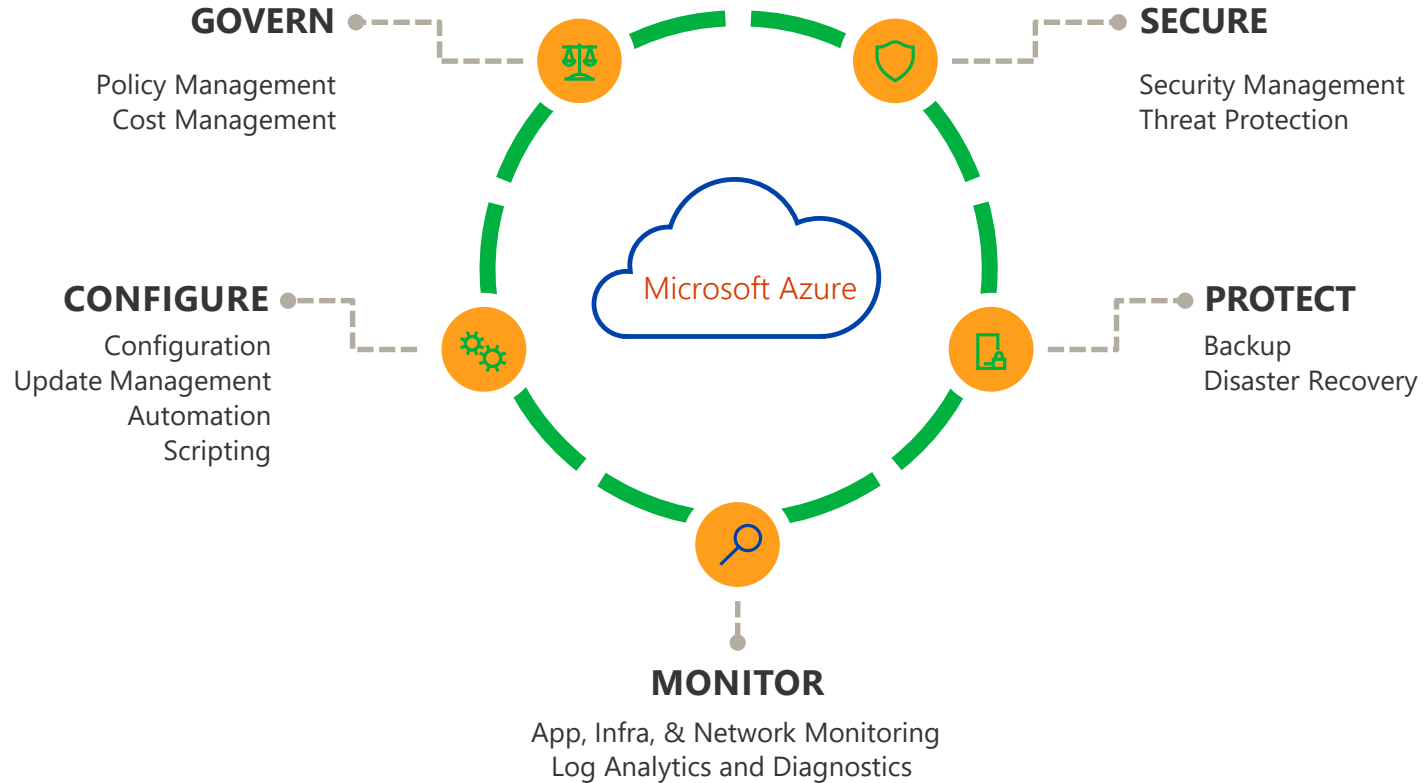
The Approach

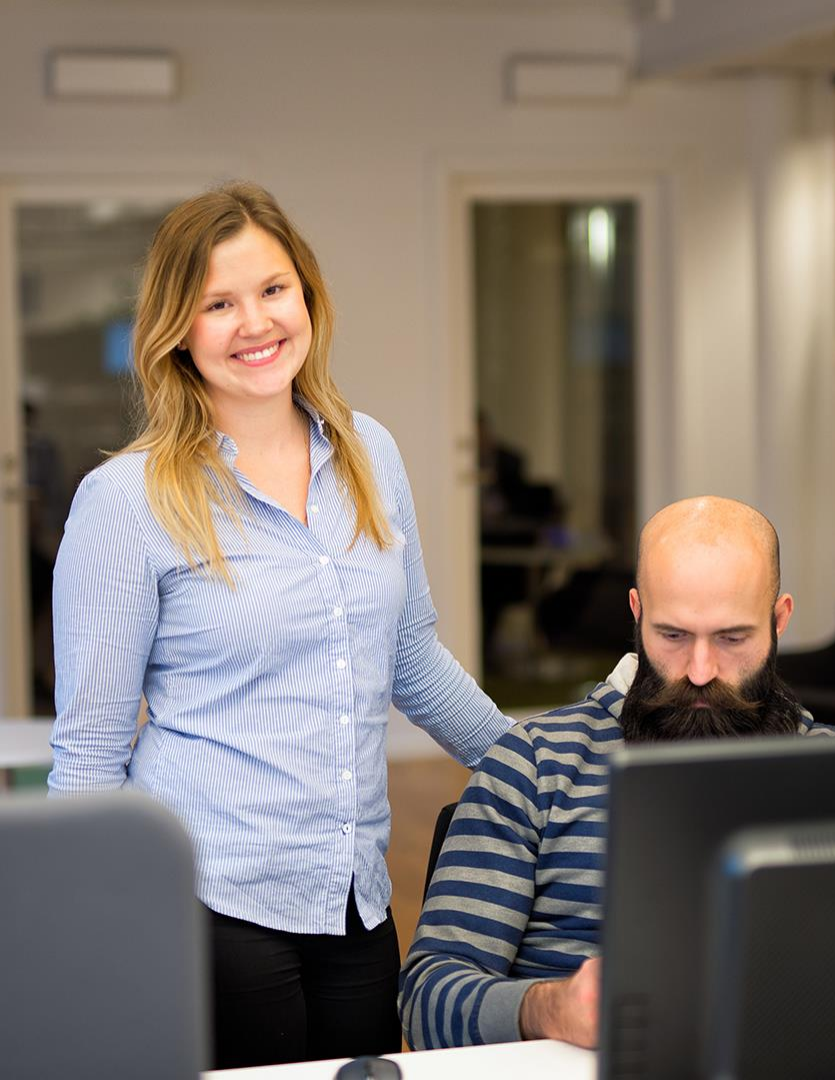


Blockers and  
Challenges

Cloud Native  
Governance

Governance is essentially the activity of defining, continuously monitoring, and auditing the rules, guidelines, policies, and processes that allocate, coordinate and control a given operation's resources and actions. In short, establishing and auditing the application of existing ruling.





## Realities

- Central Cloud Engineering
  - Cloud Custodians
  - Cloud Asset Managers
  - Effectively the **Central IT** for the Cloud era
- Cloud Sprawl
  - Cloud resources rapidly created by team without proper configuration and clear business alignment
  - Reminiscent of early 2000's VM Sprawl

# Challenges

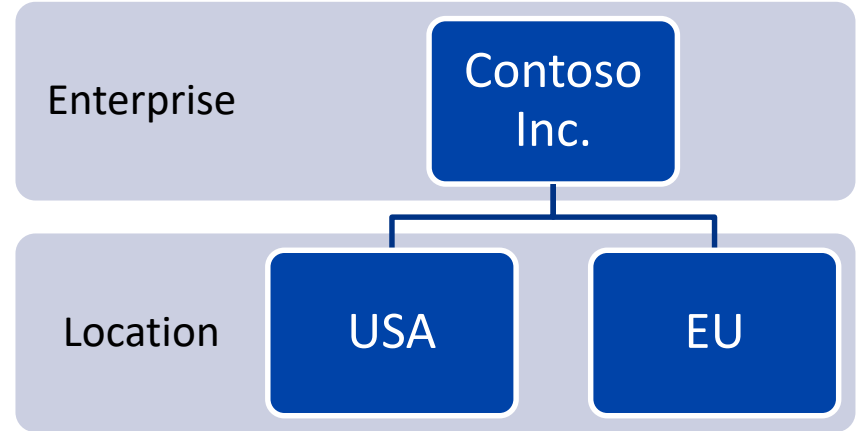
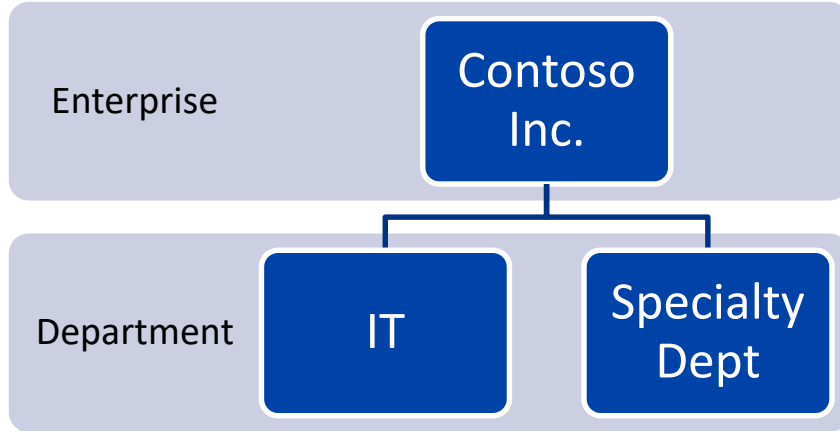
- Cost Control
- Risk Mitigation
- Account Structures
- Complicated
- Business Disruption
- Service Availability
- Scale
- Security



## Structure Planning

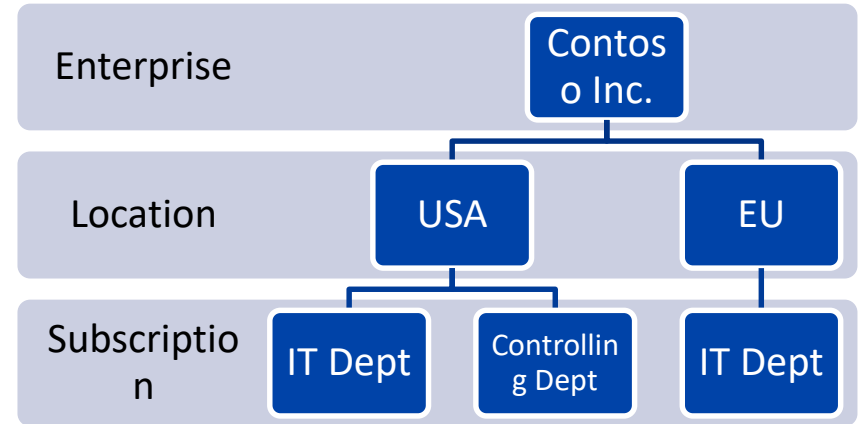
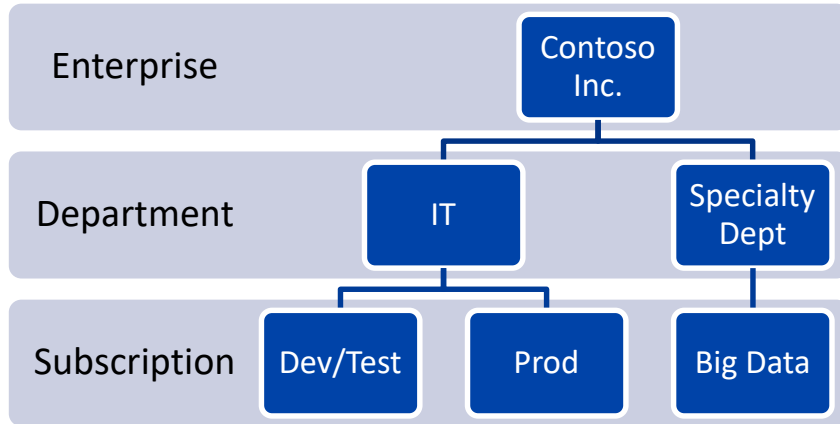


# Structure Planning

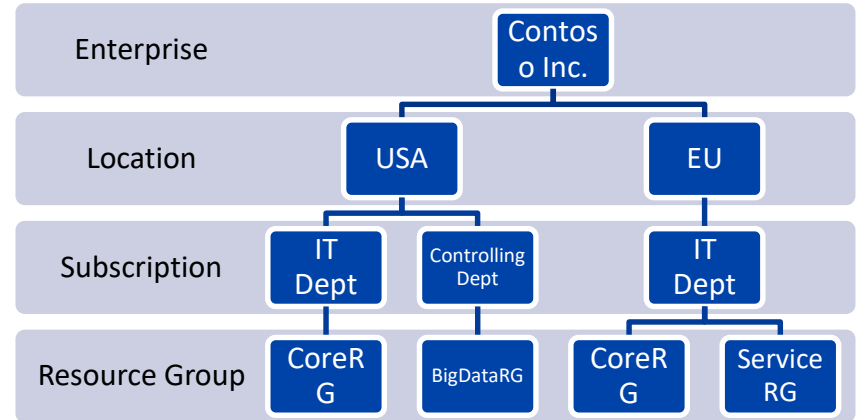
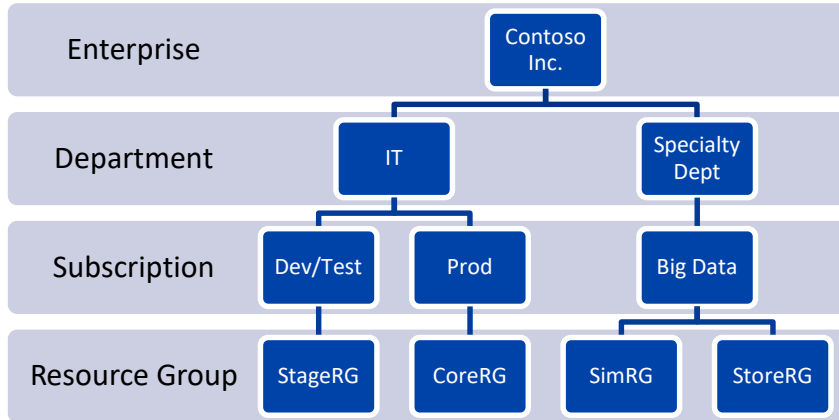




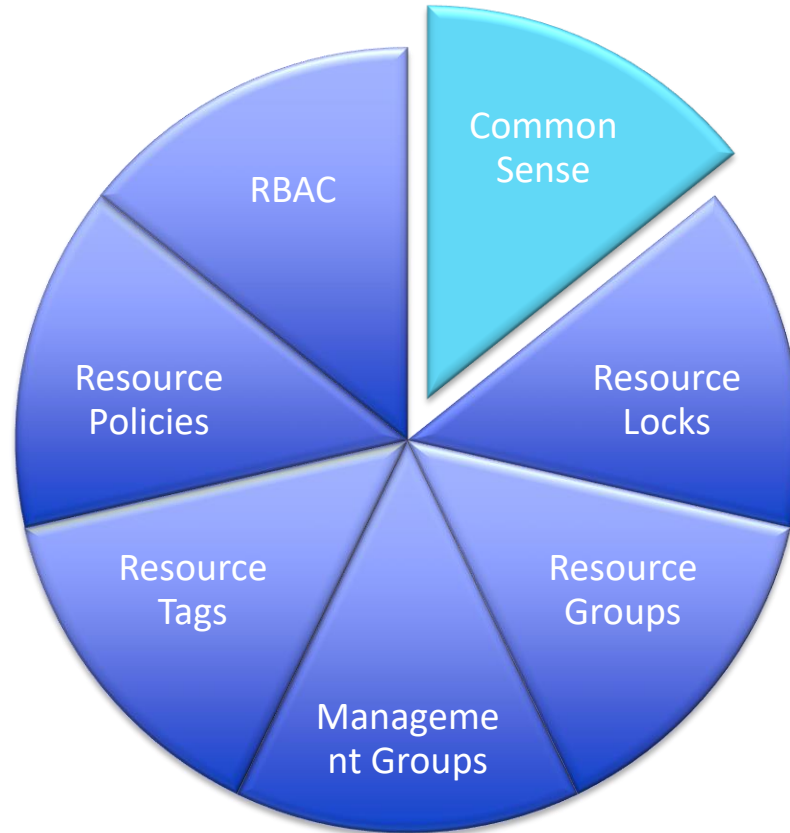
# Structure Planning



# Structure Planning



# Governance



**Common sense...**  
**...is not so common.**

*- Voltaire*

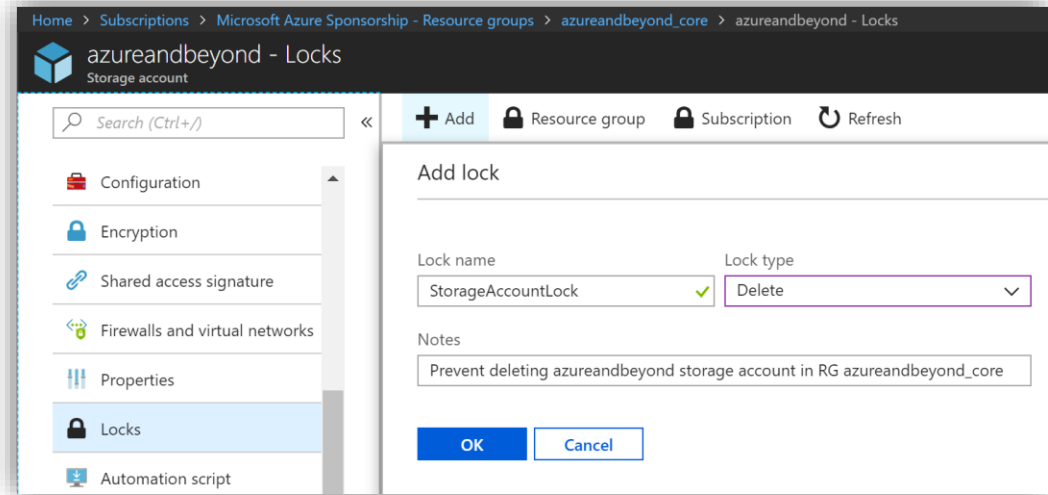


## Governance: Resource Locks



# Governance: Resource Locks

- Locks protect resources
  - Delete locks
  - ReadOnly locks
- Define locks in advance
- Use them in combination with common sense (e.g. read only means read only!)

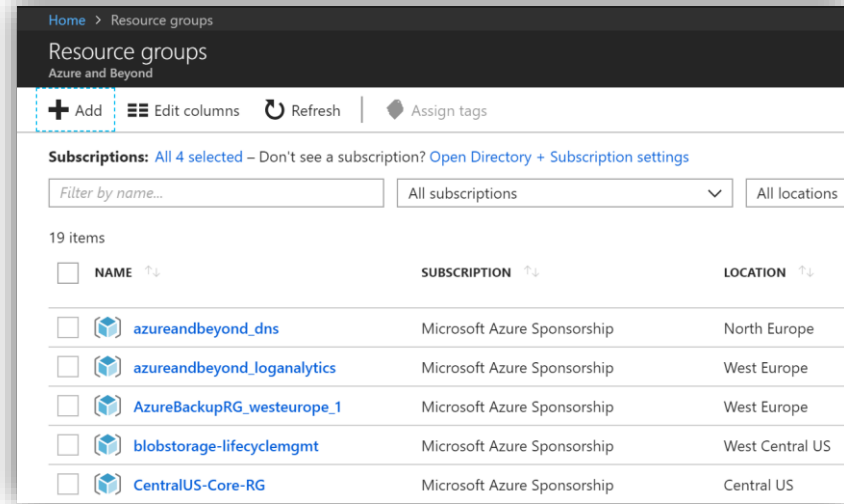


## Governance: Resource Groups



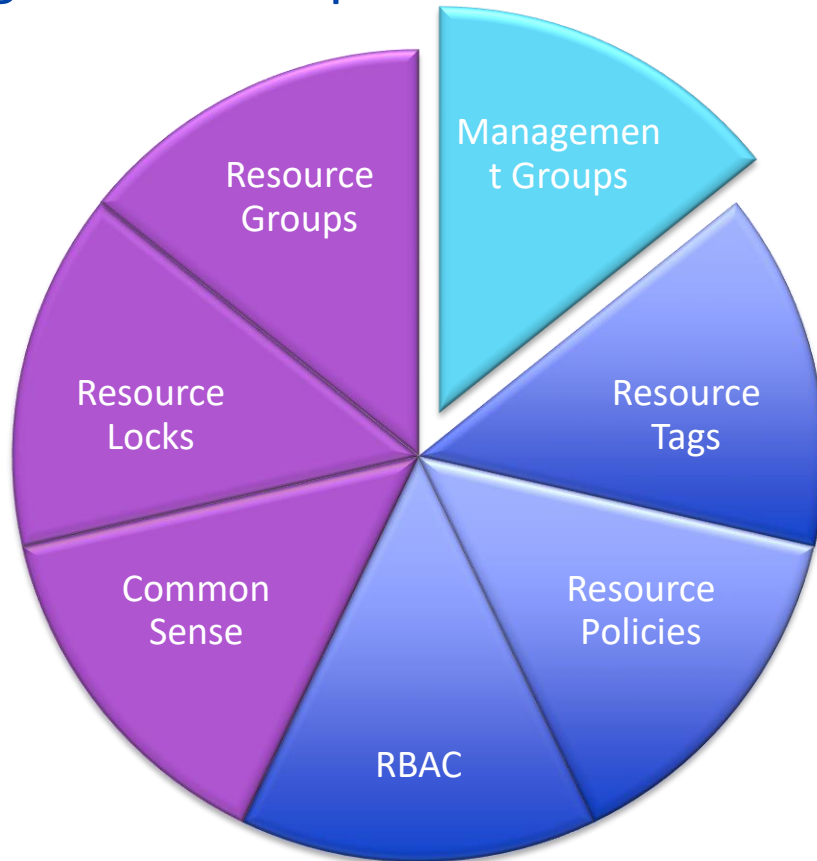
# Governance: Resource Groups

- Management
- Host resources in the same deployment lifecycle
- Assigned to a region but can contain resources that reside in different regions
- Every resource can only exist in one Resource Group
- Resources can be moved between Resource Groups





## Governance: Management Groups



# Introducing Azure Management Groups



Make environment management easier by grouping subscriptions together

- Grouping subscriptions into logical groups allow for new organization models
- Inheritance allows for single assignment of controls that apply to all subscriptions
- Aggregated views above the subscription level



Create a hierarchy of management groups that fit your organization

- Create a flexible hierarchy that can be updated quickly
- Hierarchy doesn't need to model the organizations billing hierarchy
- Can easily scale up or down depending on the organizational needs



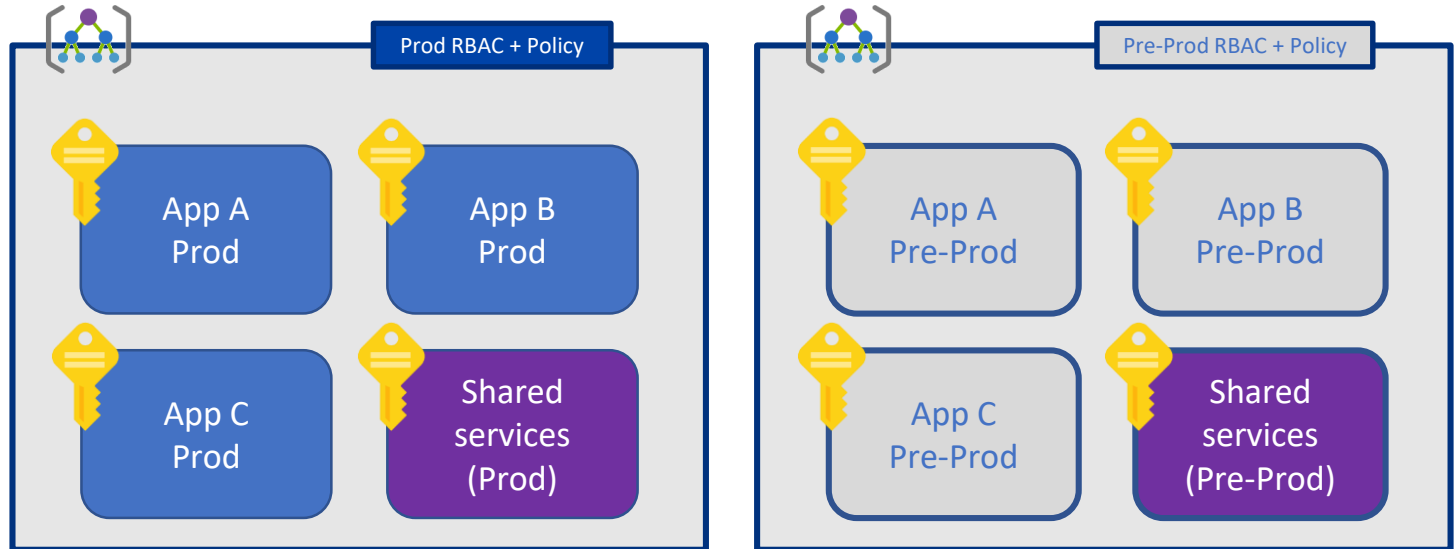
Apply governance controls with policies and access controls along with other Azure services

- Azure Resource Manager (ARM) objects that allow integrations with other Azure services
- Azure services:
  - Azure Policy
  - RBAC
  - Azure Cost Management
  - Azure Blueprints
  - Azure Security Center

# Management Group & Subscription Modeling Strategy



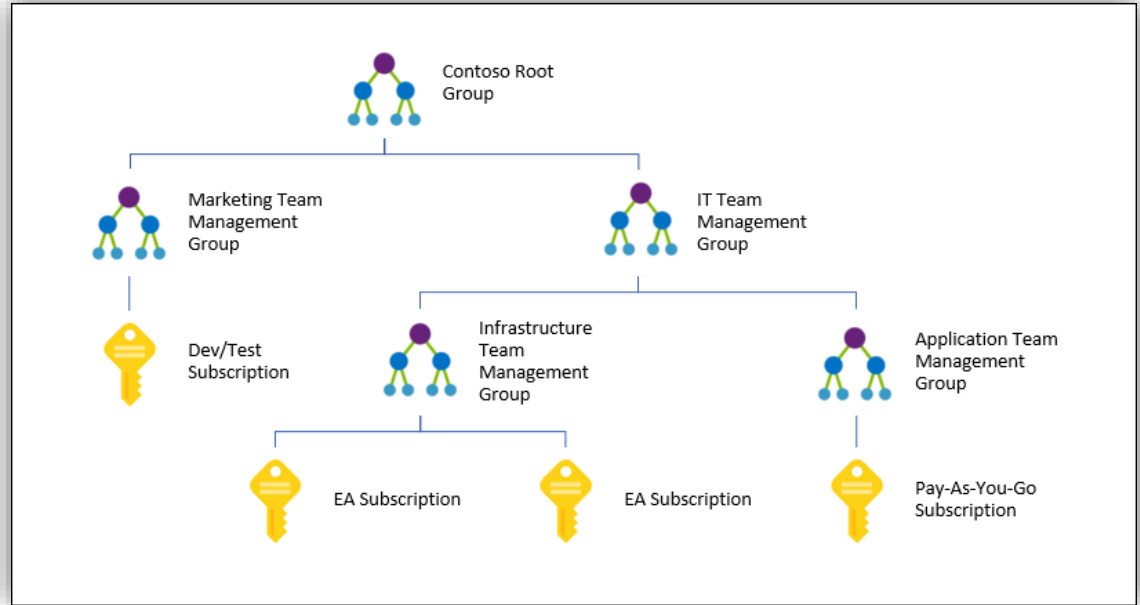
Org Management Group



Microsoft  
Recommended

# Governance: Management Groups

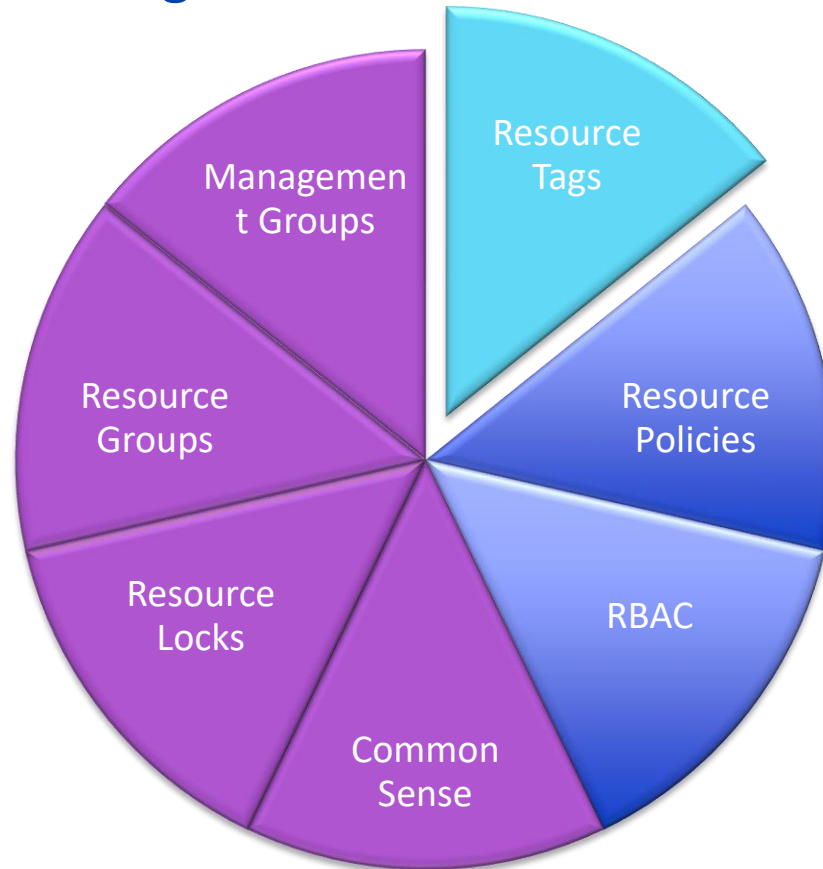
- Efficiently manage access, policies, and compliance
- Level of scope above subscriptions



## Azure Management Group

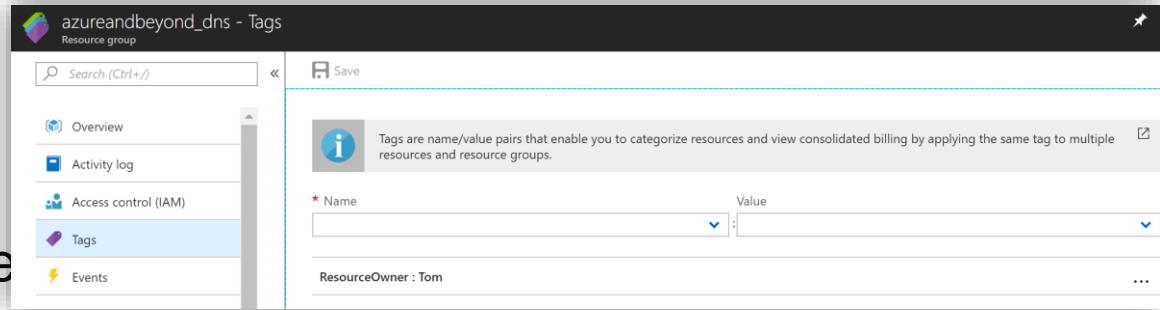
- It's already there (sort of)
- Use inheritance wisely
- Use Management Group built-in roles (MG Contributor, MG Reader)

## Governance: Resource Tags



## Governance: Resource Tags

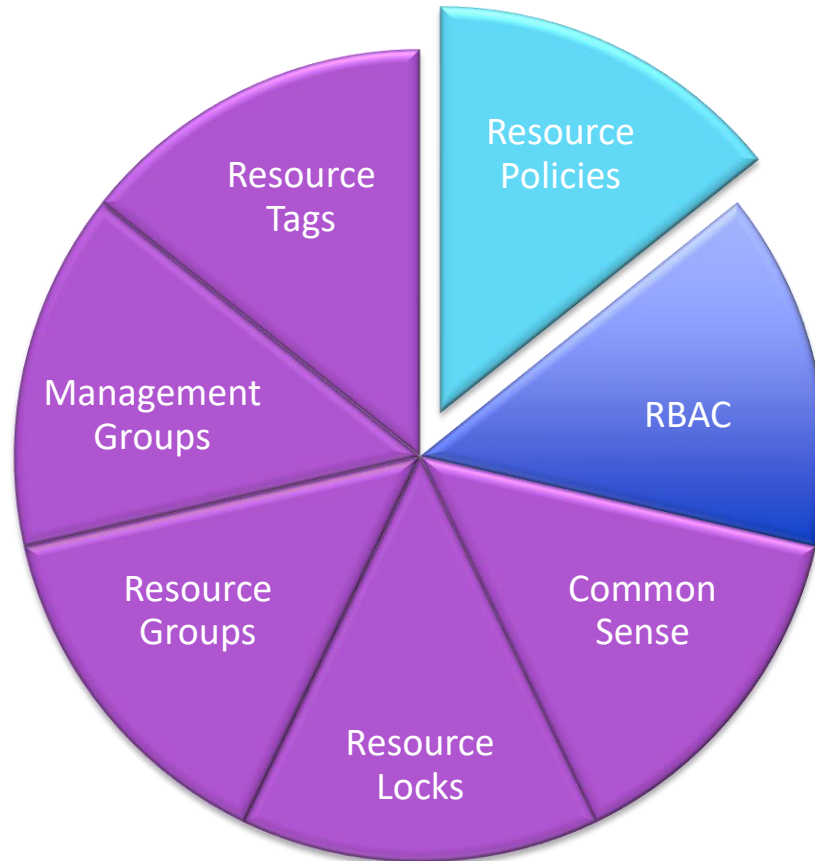
- Name:Value, e.g. CostCenter:ProdIT, ResourceOwner:Tom
- Help to define responsibility and view consolidated billing
- Always tag RGs
  - Owner
  - Dept
  - CostCenter
  - [...]
- Tag resources as needed
- Define tags in advance



```
PS C:\> Get-AzureRmResource -TagName ResourceOwner -TagValue Tom | ft
```

| Name              | ResourceGroupName         | ResourceType                      | Location      |
|-------------------|---------------------------|-----------------------------------|---------------|
| -----             | -----                     | -----                             | -----         |
| azureandbeyond.eu | azureandbeyond_dns        | Microsoft.Network/dnszones        | global        |
| lifecycletest     | blobstorage-lifecyclemgmt | Microsoft.Storage/storageAccounts | westcentralus |

## Governance: Resource Policies





# Azure Policy



Turn on built-in policies or build custom ones for all resource types



Real-time policy evaluation and enforcement



Periodic & on-demand compliance evaluation



VM In-Guest Policy (NEW)

## Enforcement & Compliance



Apply policies to a Management Group with control across your entire organization



Apply multiple policies and aggregate policy states with policy initiative



Exclusion Scope

## Apply policies at scale



Real time remediation



Remediation on existing resources (NEW)

## Remediation

# Azure Policy Journey

09/2017

Limited public preview

Introduced the new compliance engine (scans every 24 hours), UX and initiative

09/2017

12/2017

Public preview

Introduced Management Group support

Compliance scan on resource change (delta scan)

Built-in definition support for remediation

12/2017

05/2018

GA

Pricing details announcement (FREE!)

National clouds support

Introduced policy events view (count by user)

05/2018

09/2018

Compliance percentage

Full fidelity of resources (store compliant resources)

'Last evaluated' timestamp

Trigger scan (on-demand scan) API

Custom definition support for remediation

Remediation on existing resources

'Denied due to policy' UX improvement

Progressive compliance results

In-guest Policy public preview

Default parameters

Azure DevOps integration

Azure Security Center integration

09/2018

## Compliance evaluation frequency

### On change

~15 min after resource change

### On periodic cadence

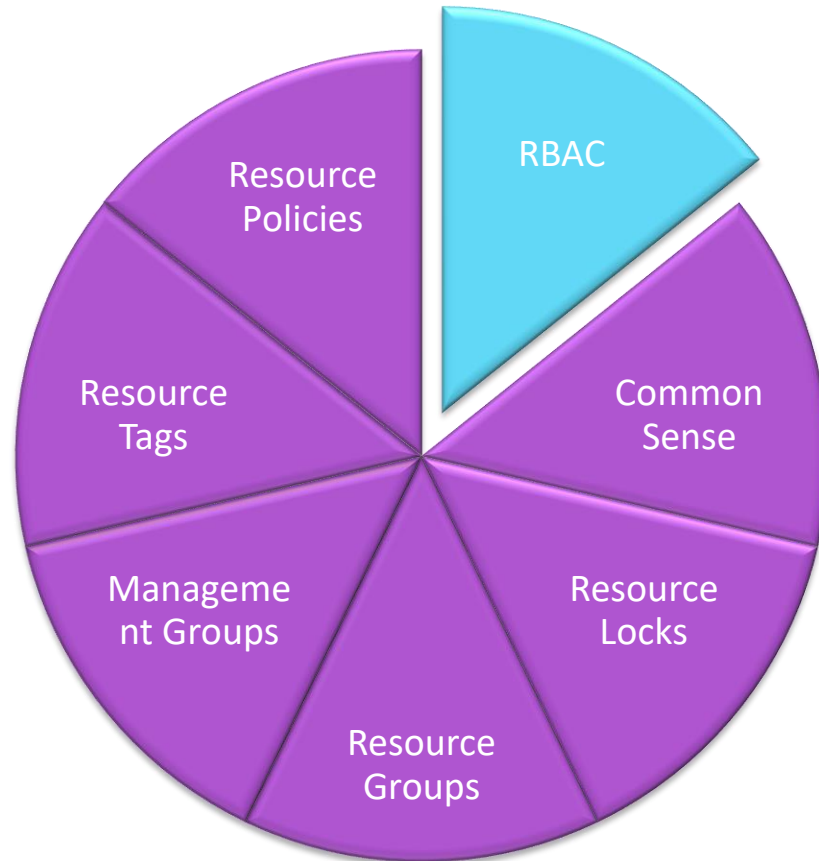
Every 24 hours

### On demand

New/ updated assignment

Trigger scan API

## Governance: Role-based access control



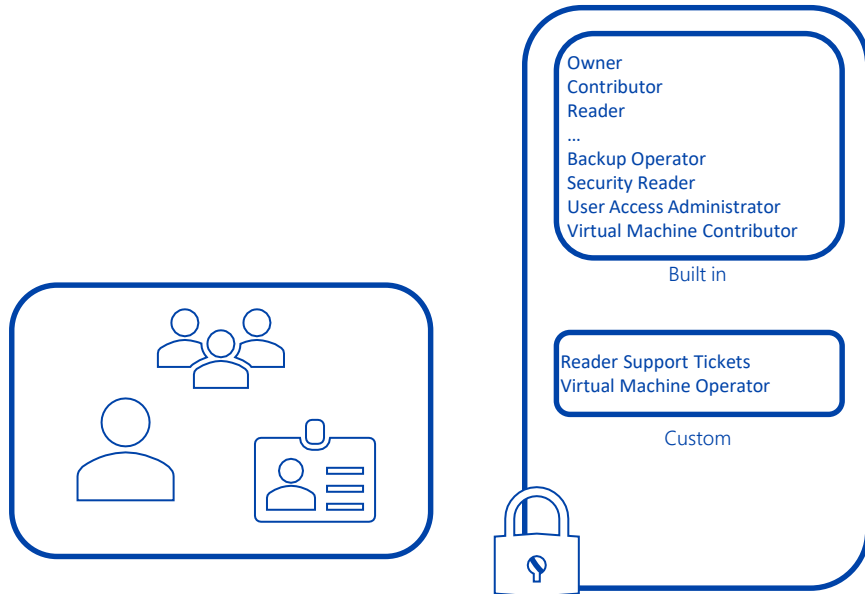
## Governance: Role-based access control

1. Security principal = user, group, service principal



# Governance: Role-based access control

1. Security principal = user, group, service principal
2. Role definition = set of management rights



Cloud Governance and Cloud Management must be cross functional responsibilities within a company and rarely if ever the dedicated responsibilities of a single employee or specific team.

# Get In Touch

[info@damianflynn.com](mailto:info@damianflynn.com)

[@damian\\_Flynn](https://twitter.com/damian_Flynn)

[www.DamianFlynn.com](http://www.DamianFlynn.com)

[linkedin.com/ie/DamianFlynn](https://linkedin.com/ie/DamianFlynn)

