Teams and Roles

Summary

Team onboarding will involve

1. creation of PRC group(s) for new team
2. New role creation if not using an existing role
3. creation of service account for tfe
4. creation of additional service accounts as needed if using automation tools other than terraform
5. creation of team in TFE if not already existing.
6. binding of group to role on requested projects.

We will use a common project for storing all roles and service accounts in non-prod.

We will use a common project for storing all roles and service accounts in prod.

Each row in below table should be a separate Jira ticket, ticket should be closed only after all onboarding steps are completed and all fields of the row have been updated.

Category	priority	Team/Personas	car id	owner, custodians	Group name	TFE group	TFE GCP service account	other service accounts(as needed)	prc role binding	service account role binding	other role bindings
Info sec	4	CloudSec			PRC-AXP-BA-E3-AppAdmin-GCP-CloudSec	PRC-AXP-BA-E3-AppAdmin-TFE-CloudSec	svc-tfe-security		org_security_poweruser	org_security_admin	
Info sec	17	IAM			PRC-AXP-BA-E3-AppAdmin-GCP-IAM	PRC-AXP-BA-E3-AppAdmin-TFE-IAM	svc-tfe-iam		org_iam_poweruser	org_iam_admin	
Info sec	3	NetSecEng			PRC-AXP-BA-E3-AppAdmin-GCP-NetSec	PRC-AXP-BA-E3-AppAdmin-TFE-NetSec	svc-tfe-netsec		org_netsec_poweruser	org_netsec_admin	
Info sec	16	NetSecOps			PRC-AXP-BA-E3-AppAdmin-GCP-NetSecOps	PRC-AXP-BA-E3-AppAdmin-TFE-NetSecOps	svc-tfe-netsecops		org_netsec_poweruser	org_netsec_admin	
Info sec	7	SIEM			PRC-AXP-BA-E3-AppAdmin-GCP-SIEM	PRC-AXP-BA-E3-AppAdmin-TFE-SIEM	svc-tfe-siem		org_siem_poweruser	org_siem_admin	
Info sec	8	IR			PRC-AXP-BA-E3-AppAdmin-GCP-InfosecMonitoring	PRC-AXP-BA-E3-AppAdmin-TFE-InfosecMonitoring	svc-tfe-ir		org_ir_poweruser	org_ir_admin	
Info sec	6	Crypto			PRC-AXP-BA-E3-AppAdmin-GCP-Crypto	PRC-AXP-BA-E3-AppAdmin-TFE-Crypto	svc-tfe-crypto		org_crypto_poweruser	org_crypto_admin	
Infra	2	CloudEng			PRC-AXP-BA-E3-AppAdmin-GCP-CF	PRC-AXP-BA-E3-AppAdmin-TFE-CF	svc-tfe-cf		org_corefoundation_poweruser	org_corefoundation_admin	
Infra	15	DDI			PRC-AXP-AA-E3-AppAdmin-GCP-DDI	PRC-AXP-AA-E3-AppAdmin-TFE-DDI	svc-tfe-ddi		org_ddi_power user	org_ddi_admin	
Infra	14	CloudOps			PRC-AXP-PU-E3-AppAdmin-GCP-Dev-Ops	PRC-AXP-PU-E3-AppAdmin-TFE-Dev-Ops	svc-tfe-cloudops		org_cloudops_poweruser	org_cloudops_admin	
Infra	9	Billing			PRC-AXP-BA-E3-AppAdmin-GCP-Billing	PRC-AXP-BA-E3-AppAdmin-TFE-Billing	svc-tfe-billing		org_billing_viewer	org_billing_admin	
Infra	1	NetworkEng			PRC-AXP-BA-E3-AppAdmin-GCP-DCE	PRC-AXP-BA-E3-AppAdmin-TFE-DCE	svc-tfe-dce		org_network_poweruser	org_network_admin	
Infra	12	NetworkOps			PRC-AXP-BA-E3-AppAdmin-GCP-GNOC	PRC-AXP-BA-E3-AppAdmin-TFE-GNOC	svc-tfe-gnoc		org_network_poweruser	org_network_admin	
Platform	13	CloudSolutions			PRC-AXP-PU-E3-AppAdmin-GCP-Dev-Eng	PRC-AXP-PU-E3-AppAdmin-TFE-Dev-Eng	svc-tfe-deveng		org_solutions_pu	org_solutions_pu	
Platform	11	CloudQE			PRC-AXP-PU-E3-AppAdmin-GCP-TEST-Eng	PRC-AXP-PU-E3-AppAdmin-TFE-TEST-Eng	svc-tfe-testeng		org_quality_pu	org_quality_pu	
Platform	10	CICD			PRC-AXP-PU-E3-AppAdmin-GCP-CICD	PRC-AXP-PU-E3-AppAdmin-TFE-CICD	svc-tfe-cicd	svc-jenkins-cicd	org_cicd_pu	org_cicd_pu	
Platform	5	Product			PRC-AXP-PU-E3-AppSupp-GCP-CE-Product	PRC-AXP-PU-E3-AppSupp-TFE-CE-Product	svc-tfe-ceproduct		org_product_pu	org_product_pu	
Platform											
App	18	bidata platform admin?			gg-gcp-axp-app-user-poc-group4 (needs replaced with PRC group)	(needs created)			org_basic	org_basic	project_bigdata_admin at dev project level