# CAF Governance Playbook

\* NOTE: It is recommended to bring in a partner to harden the environment (especially production)

Session 1: Customer Interview (30 mins)  
Meet with one or two stakeholders to review goals and build agenda

## Session 2: Governance Overview (2 hours)

**Audience:** Anyone involved in future sessions should attend this session

* Customer Azure Environment Review (if not completed in session 1)
* CAF (Cloud Adoption Framework)
* Introduction to Azure Portal/EA Portal
* Introduction to Quick Start
* Azure Governance:
  + Azure Management Groups
  + Subscription Management
  + Resource Groups
  + Tagging and Naming Conventions
  + RBAC
  + Networking (High level)
  + Azure Policies/Blueprints
  + Azure Monitor
  + Azure Cost Management
  + Azure Advisor
  + Azure Security Center
* Cloud Center of Excellence (CCoE)

## Session 3: Landing Zone (2 hours)

**Audience:** Cloud Ops Team

1. Finalize Management Group and Subscription design
2. Provision Management Groups and Subscription
3. Setup sample landing zone (Resource Group - RG) with
   1. Proper naming convention
   2. Tag metadata for reporting and show/charge back
   3. Lock the RG
   4. Assign users

## Session 4: Policy and Blueprint (2 hours)

**Audience:** Cloud Ops Team, Security, Identity

1. Review common policies
2. Implement X policies
3. Review Blueprint Samples
4. Implement a Blueprint

## Session 5: – Networking Design (2 Hours)

**Audience:** Cloud Ops Team, Network Team

1. Review design patterns such as Hub and Spoke
2. Decide on a pattern
3. Implement design (if time permits, another 2-hour session maybe required)

## Session 6: Security, Cost & Monitoring (2 Hours)

**Audience:** Cloud Ops Team, Security, Identity and Finance

1. Implement Security Center
2. Setup sample reports in Cost Management
3. Setup sample alerts in Azure Monitor