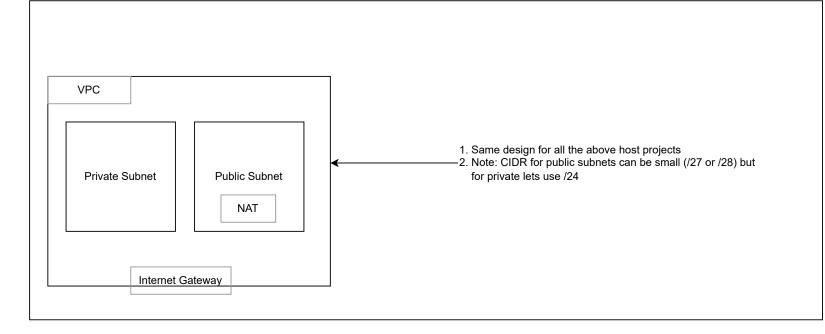


Resources

Accounts



- 1. 2 basic free-tier if possible VMS in private subnet
- 2. 2 Storage Buckets
- 3. 1 Cloud SQL Database [Optional based on cost
- 4. Same resources for each Project
- 5 Follow naming conventions

- 1. Billing estimate for month is needed per org wise
- 2. Build entire setup using Terraform and modules
- 3. Use Terraform Cloud [Ask for assess]
- 4. Code should be in GitHub under Syncomint Org and pipelines should be developed in GH actions for deploying resources
- 5. Please store secrets as GitHub Secrets that is used for pipeline
- 3. IAM has to be used and a basic notes should be provided

## AWS Policies:

- 1. 3 Policies for EC2 Instance from (https://cloudsecurityalliance.org/research/cloud-controls-matrix)
- 2. 2 Policies for S3 from (https://cloudsecurityalliance.org/research/cloud-controls-matrix)
- 3. 1 IAM Policy from (https://cloudsecurityalliance.org/research/cloud-controls-matrix) should be setup
- 4. The above policies should be grouped as ccm-controls under AWS/IAM Policy
- 5. 2 Policies for Compute Engine from FedRAMP Compliance should be implemented
- 6. 2 Policies for GCS from FedRamp should be implemented
- 7. The above policies should be grouped as fedramp-controls under AWS/IAM Policy
- 8. All the above policies should be implemented as code from GitHub and deploying using GH actions pipeline
- 9. Please identify the above policies in such a way that they can customized and applied for testing using custom policy code