

FirstNet Day 2 Migration - SoaP [WIP]

Document Control

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| Project code | |
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| Author | Tarun Pabbi |
| Contributors | |
| Solution Architect | |
| Security Architect | |
| Project Manager | |
| JIRA | |

Version History

| Version | Author | Issue Date | Changes |
|---------|-------------|-------------|--------------------------------------|
| 0.1 | Tarun Pabbi | 22 Apr 2022 | Initial Draft |
| 0.2 | Tarun Pabbi | 13 May 2022 | Incorporated feedback from reviewers |
| | | | |

- [Overview](#)
- [Migration Transition](#)
- [Current State](#)
- [Target State](#)
- [Peripheral Routing Requirements](#)
 - [Current ARC Rating for FirstNet](#)
- [Integrations \(CFS Cloud CBA Private Cloud\)](#)
- [Migration of Artefacts](#)
- [CI/CD Flows](#)
- [Two step alternate approach to migration](#)

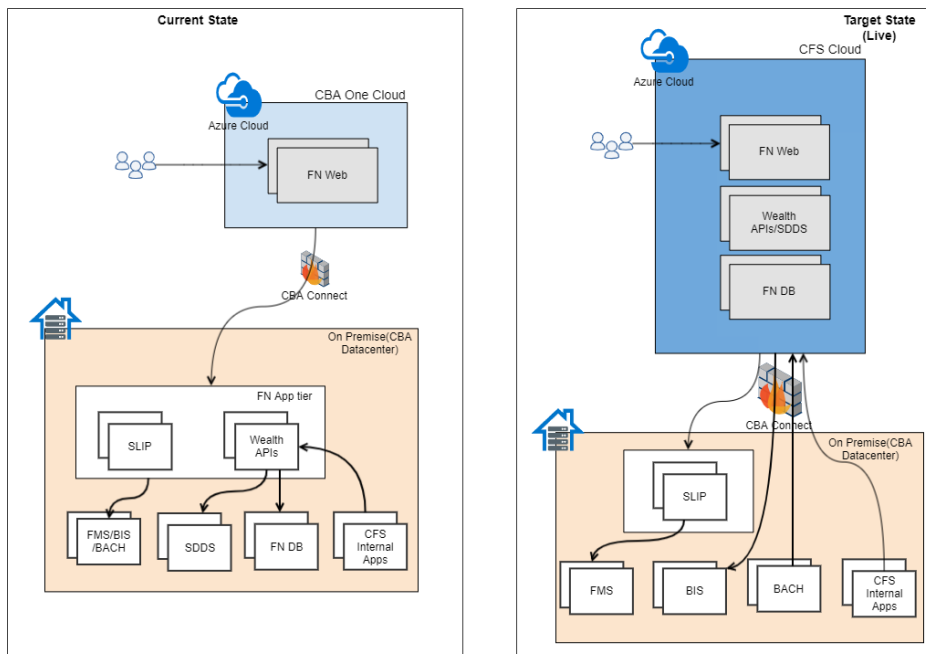
Overview

The FirstNet application is currently hosted within CBA infrastructure and is part of TSA which is due to expire on 1 Dec 2023. The goal of this initiative is to move the FirstNet application from CBA infrastructure to new CFS Cloud hosted within Microsoft Azure. The FirstNet app is currently deployed as a Hybrid setup. It has mainly 4 components.

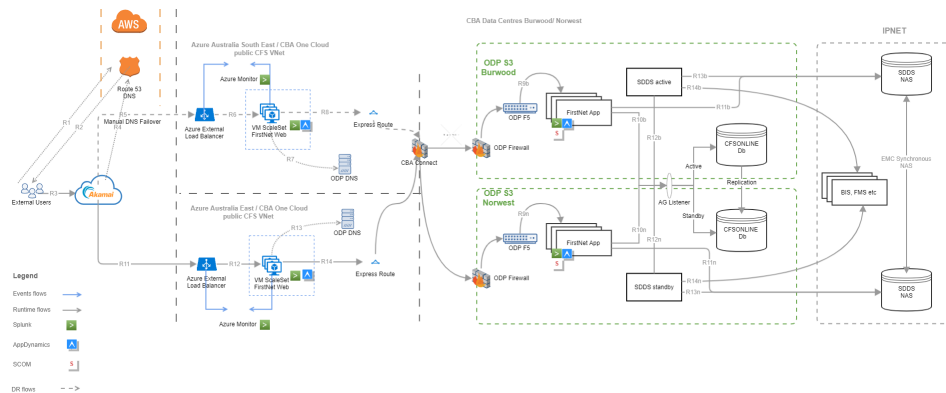
- FN Web tier
- FN App tier
- FN Database
- FN SDDS

The FN Web tier is hosted in CBA One cloud (Azure) and rest of the components are deployed with CBA private cloud (Burwood and Norwest). As part of this initiative, all the 4 components will be moved to CFS cloud. However, there are few dependencies between FirstNet and existing CFS services, and these dependencies are not in scope for this initiative, which will require FirstNet hosted in CFS cloud to have connectivity back to CBA private cloud.

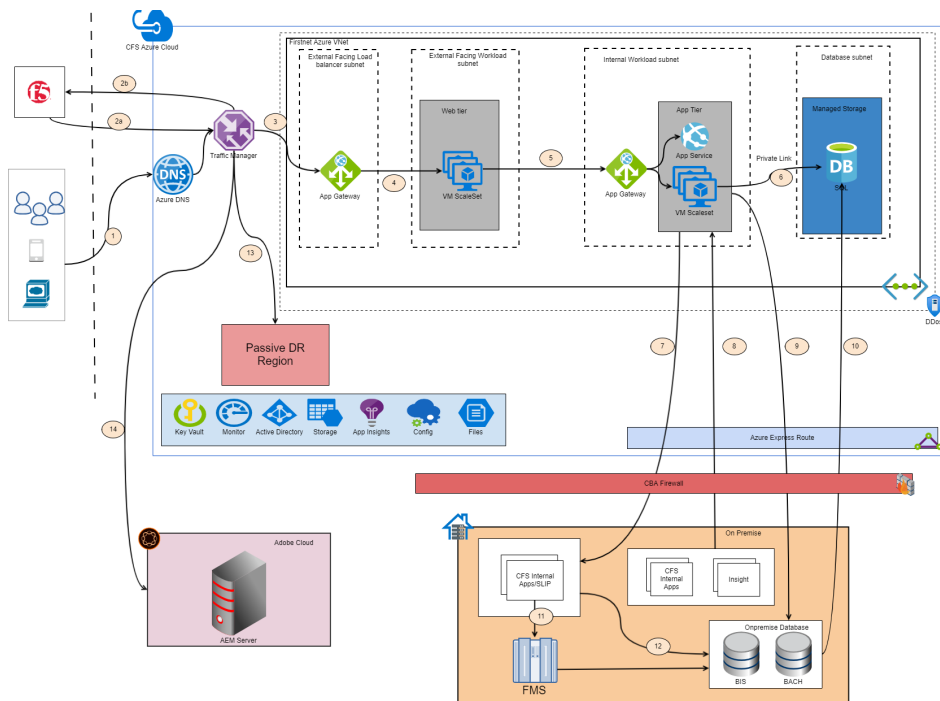
Migration Transition



Current State



Target State



| | Description |
|----|---|
| 1 | Request comes to Azure DNS to resolve colonialfirststate.com.au/cfs.com.au and it redirect the request to Traffic Manager. |
| 2a | Traffic Manager will resolve all the request to F5 for WAF(Adobe/CFS Cloud Primary region/CFS Cloud Secondary region) |
| 2b | F5 verifies the request and then resolves to Traffic Manager private zone |
| 3 | Traffic Manager redirect the request to App gateway using DNS based routing |
| 4 | App gateway determine the appropriate backend and redirect the request to Web tier |
| 5 | Web tier interacts with App tier via Internal App gateway(Exposed within the VNet) |
| 6 | App tier connects with Data tier using private link(which allows access from within VNet only). |
| 7 | App tier connects with on-premise SLIP Services/CFS Internal Apps using Azure Express route. This flow will be used for connection back to FMS system. The protocol used is HTTPS and transferred data include CFS specific data including customer data. |
| 8 | CFS internal services hosted on-premise will connect with FirstNet App tier using HTTPS protocol. The data transferred include CFS specific data including customer data. |
| 9 | App tier also make direct database calls to BIS database. The protocol is TCP connection and data include CFS specific data include customer data. |
| 10 | There are SSIS jobs which run within BACH database which will connect to CFS Cloud database using TCP connection. |
| 11 | CFS Internal Apps and SLIP services will continue to access FMS directly. |
| 12 | CFS Internal Apps will continue to access BIS/BACH database directly. |
| 13 | Azure DNS will redirect the request to secondary region in case of disaster. |
| 14 | Azure DNS will redirect the request to Adobe cloud for CFS public website. |

Peripheral Routing Requirements

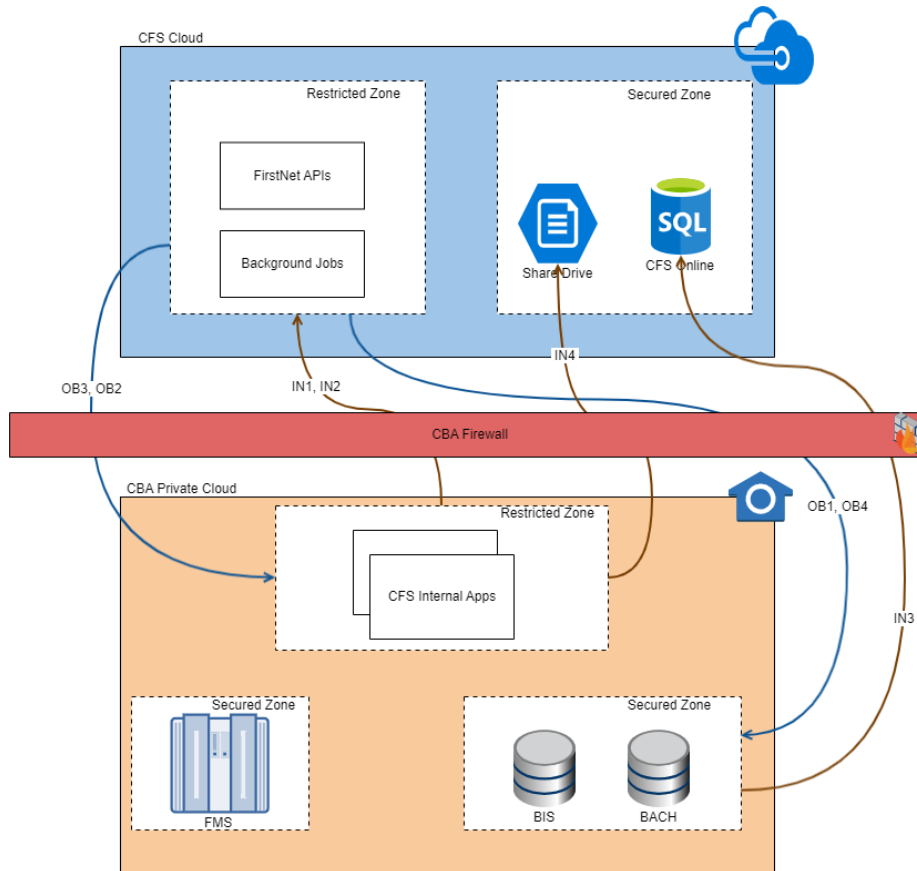
- Region based filtering to block traffic from Unwanted geographies.
- Routing to Azure backend
- Firewall Protection
- DDos Protection
- Switchover to DR Region

- Switchover to other clouds(Adobe)
- Blue/Green deployment Support
- Lower environment exposed to trusted external third party(May need IP Filtering) like Adobe AEM
- Outbound Internet connections need to be controlled

Current ARC Rating for FirstNet

| Availability | Cyber Security | Recoverability | Overall |
|--------------|----------------|----------------|---------|
| 2 | 0 | 1 | 0 |

Integrations (CFS Cloud CBA Private Cloud)



| # | Source | Target | Interface type | Description |
|-----|-------------------|-------------------|----------------|---|
| OB1 | FirstNet App tier | BIS Database | TCP | FirstNet APIs hosted in CFS Cloud will access BIS database to fetch customer data. All BIS calls are read-only. |
| OB2 | First App tier | FMS Gateway | HTTPS | FirstNet APIs hosted in CFS Cloud will access FMS gateway(which in turn access FMS) to fetch/update customer data. |
| OB3 | First App tier | SLIP Services | HTTPS | FirstNet APIs hosted in CFS Cloud will access SLIP services for different scenarios. |
| OB4 | SDDS Jobs | BIS Database | TCP | SDDS background jobs hosted in CFS Cloud will access BIS database to sync database in FirstNet CFS Online database(In CFS Cloud). |
| IN1 | Insight | FirstNet App | HTTPS | Insight App hosted in CBA datacentre will access FirstNet App tier hosted in CFS Cloud. |
| IN2 | Ignite Web | FirstNet App | HTTPS | Ignite Web hosted in CBA datacentre will access FirstNet App tier hosted in CFS Cloud. |
| IN3 | BACH Database | FirstNet Database | TCP | BACH SSIS Jobs hosted in CBA datacentre will access FirstNet CFS Online database(In CFS Cloud). |

| | | | | |
|-----|-------------------|-------------|-----|---|
| IN4 | CFS Internal Apps | Azure Files | SMB | CFS Internal Apps hosted in CBA datacentre will access Azure Files service for temporary file storage. These files are then processed by other Jobs within CFS Cloud. |
|-----|-------------------|-------------|-----|---|

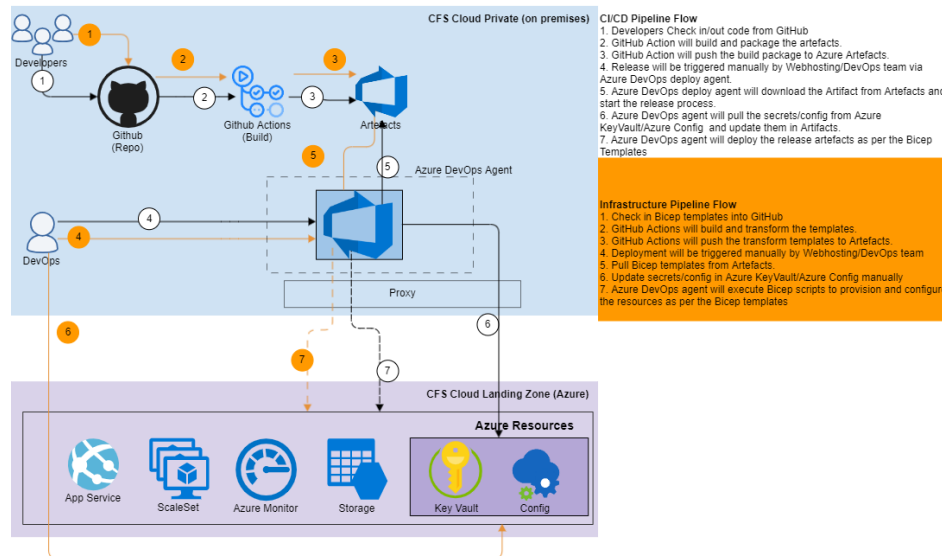
Migration of Artefacts

All the artefacts will be migrated via Data Migration Factory (DMF).

- Source Code from GitHub
- Build configurations from TeamCity
- Website assets / documents / forms etc
- Data of SQL databases
- Data from NAS locations
- Data within servers
- Configurations from Octopus and ACDC

TBD - Details of Migration

CICD Flows



Two step alternate approach to migration

