**Implementation Information Sheet**

1. **Gated Security Reviews per Environments:**

* **Environment Details:**
* **Description:**
* **Security Requirements:**
* **Key Stakeholders:**

**Security Gates/Checkpoints:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Stage** | **Security Review Process/Tools** | **Criteria for Passing** | **Actions on Failure** |
| Development |  |  |  |
| Staging |  |  |  |
| Production |  |  |  |
| Other (Specify) |  |  |  |

1. **Vendor Vulnerability Resolution:**

* **Vendor Information:**
* **Vendor Name:**
* **Vendor Component/Software**
* **Contact Details (If any):**

**Process for Monitoring and Tracking:**

|  |  |  |  |
| --- | --- | --- | --- |
| **Vendor Component** | **Monitoring Process/Tools** | **Prioritization Criteria** | **Resolution Steps** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Vulnerability Management Process:

* + Monitoring and Tracking:
    - Tools and Technologies Used:
    - Vulnerability Information Sources:
    - Process for Prioritizing Vulnerabilities:
  + Resolution and Mitigation:
    - Patching Process:
    - Upgrade Process:
    - Compensating Controls (if applicable):
    - Communication Channels with Vendors:

1. **Integration with Observability:**

* **Framework/Tool Name:**
* **Purpose of Integration:**
* **Data Sources for Observability:**

Metrics, Logs, and Events to Collect and Monitor:

|  |  |  |
| --- | --- | --- |
| **Data Source** | **Metrics/Logs/Events to Collect** | **Integration Points** |
|  |  |  |
|  |  |  |
|  |  |  |

Alerts and Notification Mechanisms:

|  |  |  |
| --- | --- | --- |
| **Metric/Event** | **Threshold/Anomaly** | **Alert/Notification Mechanism** |
|  |  |  |
|  |  |  |
|  |  |  |

**Additional Implementation Considerations:**

* Networking Requirements:
* Storage Requirements:
* Scaling Considerations:
* AKS Configuration:

Please fill in the relevant information for each section based on your specific implementation requirements and AKS environment. The sheet will help you gather the necessary details and ensure a comprehensive implementation plan for Starburst and Immuta on AKS.