Policies for Azure Key Vault Planned for Vibranium / Manganese

Vault Access Policies – Available

- 1. Soft Delete Modified Send a notification & mark a vault as non-compliant if soft delete has been turned on or off.
- 2. Purge Protection Modified Send a notification & mark a vault as non-compliant if purge-protection has been turned on or off.

Certificate Policies – Landing in Vibranium

- 1. Issuer Policy Flag certificates that are (or are <u>not</u>) issued by a particular Issuer
- 2. Key Type Policy Flag certificates that are (or are <u>not</u>) protected by a RSA or ECC key pairs.
- 3. Key Size Policy Flag certificates that are (or are not protected) by a key of certain size
- 4. Expiry Policy Flag certificates that are (or are not) renewed within "X" number of days of their expiry date
- 5. Validity Lifespan Policy Flag certificates that have (or do not have) Validity Life Span that is less than, or more than, or equal to X number of years

Key Policies – Planned for Manganese

- 1. Key Expiration Date Set Policy Policy verifies if a key has an expiration date set.
- 2. Key Validity Period Policy Policy ensures that a key is not valid for > x number of months where x is a parameterized value set by the user.
- 3. Key Type Policy Policy identifies whether keys are HSM backed (RSA or ECC) and can block the creation of non HSM backed keys.
- 4. Key Size Policy Policy marks keys with insufficient key length as non-compliant and restricts creation of keys of certain size.
- 5. Key Autorotation Policy Ensure key is rotated at least once every x months, where x is a parameterized value set by the user.

Secret Policies – Planned for Manganese

- 1. Secrets Tagged Policy Mark a secret as non-compliant if it does not contain a "content-type" tag. Enforcement blocks the creation or import of a secret that does not contain a "content-type" tag.
- 2. Minimum Default Rotation Policy If a secret is not tagged, enforce the default minimum rotation policy. For example, a password must be rotated every 70 days