

An Unlikely Union: DevOps and Audit

Information security
and compliance practices

DevOps Enterprise Forum

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DevOps and Change Control

DevOps and Security

DevOps and Separation of Duties

DevOps and Change Control

The absence of change approval controls creates the risk of untested and unauthorized code being introduced into production.

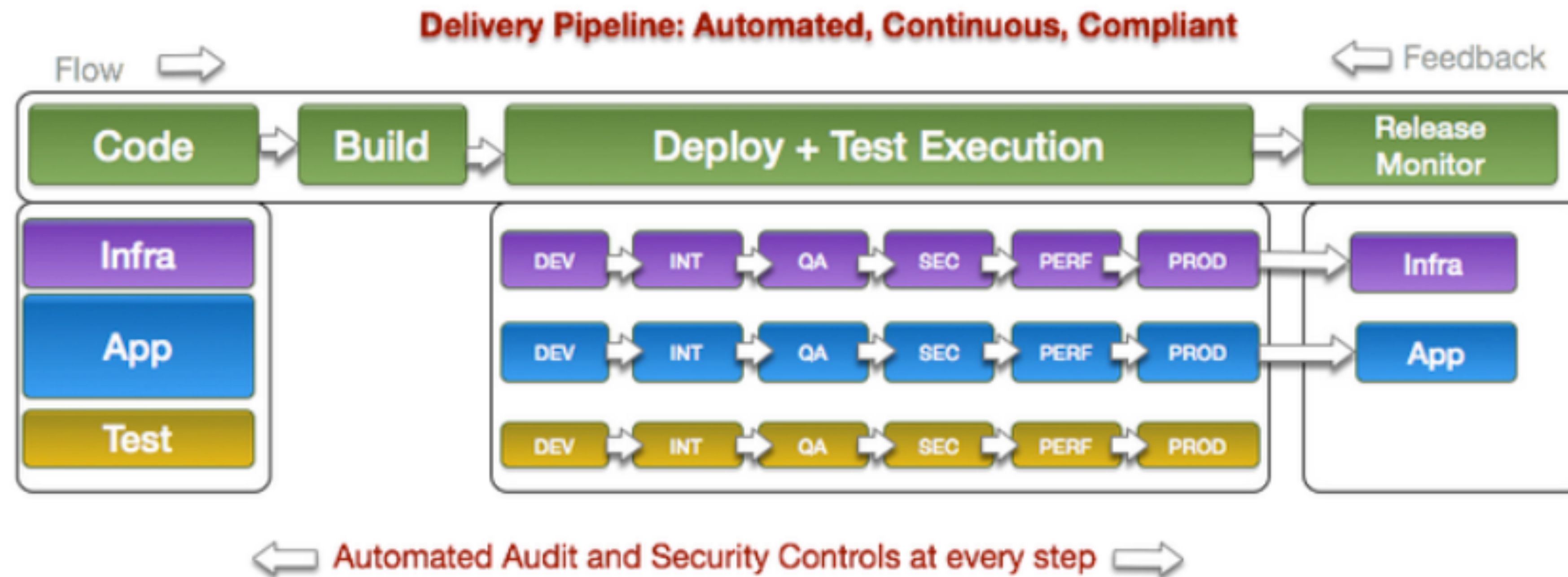
DevOps and Change Control

*The absence of change approval controls creates the **risk** of **untested** and **unauthorized** code being introduced into production.*

DevOps and Change Control

- Smaller batch size delivered faster and more frequently
- “Emergency Change Control” may be the norm!
- Automated change control

DevOps and Security



DevOps and Separation of Duties

- Automation
- Separate Accounts
- Independent Checkpoints

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