

- ☐ Create DevSecOps Platform
  - ☐ Define the requirements and objectives for the platform
    - ☐ Identify the purpose of the platform
    - ☐ Determine the target audience
    - ☐ Research the competition
    - ☐ Analyze user needs and preferences
    - ☐ Set measurable goals for the platform
    - ☐ Define the scope of the project
    - ☐ Document the requirements and objectives in a clear and concise manner.
  - ☐ Identify the necessary tools and technologies to be incorporated
    - ☐ Analyze the requirements and objectives for the project
    - ☐ Consider the scope of the project and the type of work to be done
    - ☐ Research the latest tools and technologies relevant to the project
    - ☐ Evaluate the compatibility of the tools and technologies with the existing infrastructure
    - ☐ Determine the budget available for acquiring the necessary tools and technologies
    - ☐ Consult with experts or industry professionals for recommendations
    - ☐ Review and finalize the list of necessary tools and technologies to be incorporated.

- ☐ Set up the development, security, and operation teams for collaboration and integration
  - ☐ Determine the roles and responsibilities of each team
  - ☐ Define the communication and collaboration channels
  - ☐ Establish the tools and technologies needed for integration
  - ☐ Assign team members to work on joint projects
  - ☐ Develop metrics to track progress and effectiveness
  - ☐ Agree on processes and procedures
  - ☐ Implement security measures
  - ☐ Train all teams on collaboration and integration practices
  - ☐ Continuously assess and improve collaboration efforts.
- ☐ Establish workflows and protocols for continuous integration and delivery (CI/CD)
  - ☐ Research established best practices for CI/CD
  - ☐ Evaluate current development processes and identify areas for improvement
  - ☐ Identify tools and technologies that will support CI/CD workflows and protocols
  - ☐ Define the steps necessary for continuous integration and delivery, from code commit to deployment
  - ☐ Develop guidelines and documentation for consistent use of the CI/CD workflows and protocols by the development team
  - ☐ Train the development team on the new workflows and protocols
  - ☐ Implement and monitor the new CI/CD workflows and protocols to ensure they are functioning as intended.

☐ Implement security measures throughout the software development lifecycle (SDLC)

☐ Analyze potential risks and threats to software

☐ Design security into every phase of the SDLC

☐ Implement security controls, such as firewalls and encryption

☐ Continuously monitor and test the security measures in place

☐ Remediate any vulnerabilities discovered during testing

☐ Educate all members of the software development team on security best practices

☐ Keep up to date on current security issues and adjust security measures accordingly

☐ Regularly review and update security policies and procedures for the SDLC.

☐ Automate testing and monitoring processes

☐ Identify the systems or applications that require testing and monitoring

☐ Determine the tools and technologies that will be used for automated testing and monitoring

☐ Develop test cases and scripts that will simulate different scenarios and events

☐ Integrate testing and monitoring into the software development lifecycle

☐ Execute automated tests to identify any bugs, errors, or vulnerabilities

☐ Set up notifications and alerts for when certain thresholds are reached or events occur

☐ Continuously monitor and improve testing and monitoring processes to ensure optimal performance and accuracy.

- ☐ Provide training and support to all stakeholders involved in the platform
  - ☐ Identify all stakeholders involved in the platform
  - ☐ Develop a training and support plan
  - ☐ Communicate the plan to stakeholders
  - ☐ Schedule training sessions
  - ☐ Facilitate training sessions
  - ☐ Provide ongoing support to stakeholders as needed
  - ☐ Evaluate effectiveness of training and support efforts
  - ☐ Adjust training and support plan as necessary
- ☐ Continually assess and improve the platform based on feedback and metrics
  - ☐ Review feedback from platform users
  - ☐ Analyze metrics related to platform performance
  - ☐ Identify specific areas for improvement
  - ☐ Develop a plan for implementing improvements
  - ☐ Implement changes to the platform
  - ☐ Monitor and measure the impact of changes made
  - ☐ Continue to gather feedback and adjust as needed.