Open Hack → Business **GOAL** → Agile Deployment of ~~App~~ WORKLOAD BOT! in Azure & Sign off by CISO Monthly → BR → CAF BASELINE

- Alert CISO w/ Tamper
  - Include Nuclear/Magic Button
  - Include DATA Tamper/Break CASE

(Policies) → CIS Benchmarks ISO 27001

DOC MAP
CFSC program

Tenant
Definition & Understanding

Best Practices Doc
Azure SUB

OPS   SEC   Compliance audit → Compliance MSS
Security CTR — Industry
Advisor — Timeline
Sentinel → Alerting
3rd Party

TRUST BUT VERIFY
DASHBOARD/ALERTS

→ On-Prem | CONNTY |

CAF Categories

→ Resources

IAAS   ms   cust

PAAS   ms   cust

Challenge 5

Deployment Acceleration
- Environment Def
  - Sandbox, Non-pro, Prod — Sub RG
  - Isolation → Tenant, Sub, RG (Foundation)
    → Network / Sec endpoints (VDC)
    → API / Logic Apps / ISE
  - Integration
  - Automation — Gold Image
    → Sec + Sec (Catalogs?)
  - Code repository
    → ARM, terraform

Challenge 7
- Full Dashboard w/Alerts
  - Sign off to Compliance Manage
  - Diagnostics + Event Hub → 3rd Party Siem

Identity Baseline

Security Baseline

Resource Consistency

Cost mng

Tech
RBAC
Blueprint
Policy
Resource Graph
Mgmt Groups
Hybrid { Az monitor/Alerting
        Az Sec Center
        Sentinel }   Log Analytics
**Hybrid Diagnostics & event Hub → 3rd Party Siem
Az Dashboard
Automation? Az DevOps/Playbooks/Runbooks/Etc.
VDC/NSG
KeyVault

* **Deployment consistency**
  → Environments
  → Sub catalogs

Alerts → CISO