PCF Setup Information

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References

- PCF Security in DBS
- Developer Environment Software Installation Steps
- PCF Permission and Quota Plan setup

History

No	Version	Author	Comments
1	0.1	Kian Hong, Ben and Bryan	Initial draft
2	1.0	Carl Daver	Updates.

Contacts

No	Team	Contacts
1	CST Architecture (Devops)	Carl Daver, Alex Lim, Shivendra Chobey, Moiz Khan, Nibedita P
2	TS Cloud Services	Choon Boon
3	Security	Judy Chih Mei HONG, Jeffrey Boon Choon KOH
4	Pivotal	Kapil Shukla <kshukla@pivotal.io>, Derek Sim <dsim@pivotal.io>, Carlos Queiroz <cqueiroz@pivotal.io></cqueiroz@pivotal.io></dsim@pivotal.io></kshukla@pivotal.io>

Tasks

#	Task	Who?	Status	Comments
1	Setup meeting with Choon Boon to discuss timeline and usage of DDC for Dev Environment.	Ben, Kian Hong	COMPLETED	
1.1	Sizing of the SG Production, Indo Production and Development setup in term of CPU, RAM and SAN. Provide the sizing to Choon Boon for planning and allocation. Choon Boon confirm he is able to provide the Dev/SIT/UAT and CI/CD environment for CST to start the installation upon CST approval to proceed.	Kian Hong, Bryan	COMPLETED	

1.2	Get agreement with Security and ID management on the management of PCF Admin and	Kian Hong, Ben	COMPLETED
	Function ID.	ruan riong, zon	COMIT ELTED
	Integration to CyberArk for PCF to draw ID to access VM resource e.g. database		
	1 Jun meeting		
	PCF do not have two factor authentication(2FA). This can be mitigate with Critix as suggested by Choon Boon. Request to enhance PCF to have two factor to be raise to PCF engineer for consideration. 2FA is not a show stopper		
1.3	Resource from Choon Boon and PCF to install and setup the Development	Choon Boon, PCF	COMPLETED
	Choon Boon confirm that he is able to provide 1 person part time to support the installation	Derek	
	PCF resource Carlos is available immediate.		
2	Update spreadsheet on number of AI, SI and VM needed for CI\CD and Dev, Functional Test, Regression Test, UAT and Prod.	Bryan	COMPLETED
3	Update list of software needed for CI\CD, monitoring and logging with licenses info including pricing.	Bryan, Ben	COMPLETED
	AppDynamics for monitoring?Splunk for logging?Sonar for sacnning?		
	Use ELK		
4	Update CI\CD Diagram with info from item #2 and #3 above.	Bryan, Ben	IN PROGRESS
5	Setup meeting with Security, Choon Boon, Sabu and PCF on questions from Security Team as in Risks Section below.	Kian Hong/Ben	COMPLETED
	1st Meeting on 26 May	PCF Derek	
	2nd Meeting on 1 Jun to close point raise by Security and include ID Management in discussion.		
	PCF to provide list of Admin and Functional ID needed and best practice on management in a Cloud CI/CD environment		
6	Setup high-level plan.	Ben, Kian Hong	COMPLETED
	Derek to provide task list for installation of Development PCF environment		
7	Risks and Issues register as below.	Ben, Kian Hong, Bryan	IN PROGRESS
8	Procure VMs for CI\CD	Ben	IN PROGRESS
9	Procure licenses for software	Ben	IN PROGRESS
10	PCF installation	PCF	IN PROGRESS
11	To identify resource to play the role of PCF Platform Operator	Management	IN PROGRESS
12	To get list of applications to be installed in laptop in order to play all 4 roles in table below.	Ben, Bryan, PCF	COMPLETED
13	Put applications in 12 to AppStore.	Bryan, AppStore Lead	COMPLETED
14	To define ASG policy for RESTful Service, Message Queue and File Transfer.	PCF Operator (Choon Boon and Sabu)	NOT STARTED
15	To define access matrix for Test and UAT environments.	PCF Operator (Choon Boon and Sabu) & Security	NOT STARTED
16	Platform Operator ID Management - we'll need 2FA for this via SAML2.0 compliant system (Siteminder, octa, Pingldentity).	All to investigate.	NOT STARTED
	 We'll need to build or setup the latter; or To investigate PCF local UAA can do the job. 		

To provide a list of operations that each role can do and to be reviewed by Security, Carlos (PCF) to send, Security to review.
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Detailed Project Plan

• Plan: Development Environment Setup

• Reference:

• DBS_Dojo_Dev_Estimates_DRAFT-0.3_updated.xlsx

Installation instruction

Docs: http://docs.pivotal.io/pivotalcf/1-7/installing/pcf-docs.html

Software for PCF installation.

To download software: https://network.pivotal.io

PCF Data collection for installation

PCF Data Collector DBS.xlsx

dbs_pcf_deployment.pptx - PCF Deployment Infrastructure Design

PCF sizing

PCF_sizing_v2.xlsx

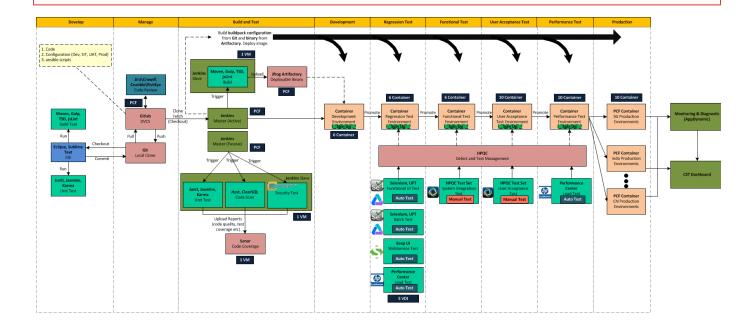
PCF Hardware Cost_v0.2.7.xlsx

Risks

#	Items	Mitigation
1	 Concerns from Security Team: I am still concerned about hardening. This PAAS piece cannot be treated as a black box. We need to have an idea of what it is running and harden the unnecessary services and insecure configuration. Even for VPC, Choon Boon has advised that hardening is still carried out. The user ID administration and management. I will need Jeffrey's participation in this. What are the user IDs created and how can we manage the user authentication and administration, especially for the powerful IDs? I understand that the vendor does not support 2FA, which is our security baseline for powerful IDs. Ongoing support and management. The operating model needs some clarification. 	 We have organised a meeting between PCF, CST and Choon Boon to sort out all concerns on security. Bryan, Ben and Kian Hong to map out all security roles with PCF on 31st May 2016. Choon Boon will front security as aspect of PCF and will work with Seng Wei.
2	Managing laaS for PCF.1. Choon Boon mentioned resource constraint on managing laaS moving foward. Please note installation of PCF will be taken care of by vendor.	 Choon Boon will provide 1 resource to setup and manage PCF with Pivotal's resources. However, this resource will not be full-time. Suggestion is for CST to provide a resource to work together with Choon Boon's resource.

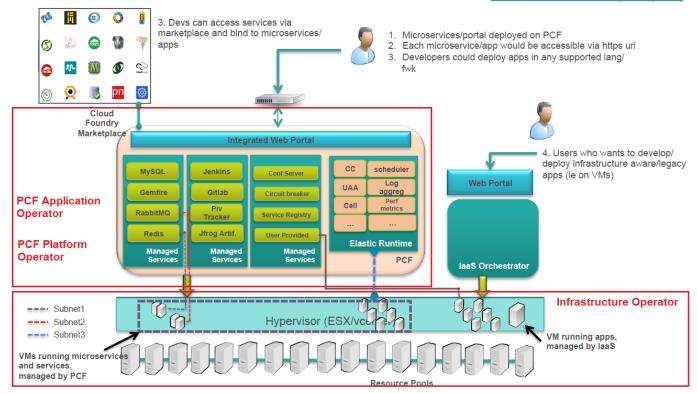
Tools and CI\CD Pipeline

Diagram below need to be updated.



PCF Reference Architecture

PCF Reference Architecture (development)



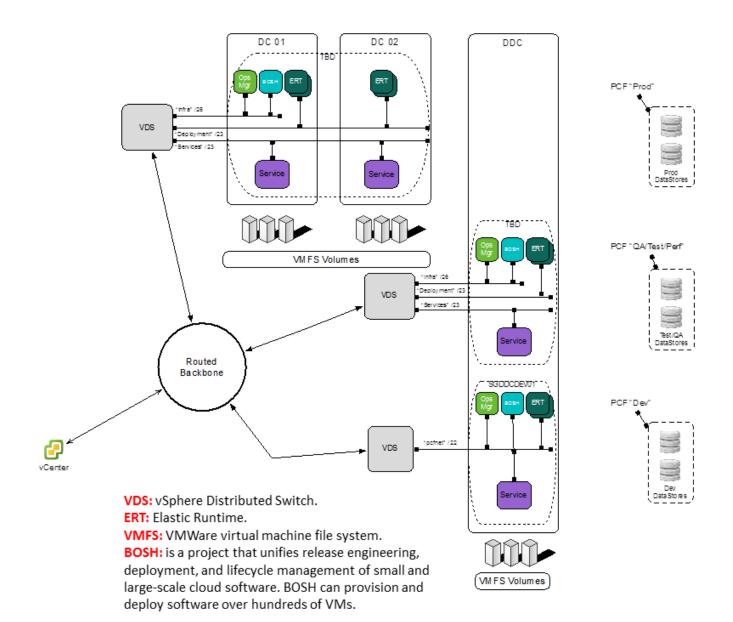
Role and Responsibility

• Detail can be found here: PCF-Best Practices

No	Role	Responbility
1	Infrastructure Operator	Installing, Maintaining, Monitoring, Upgrading, Patching and Securing:
	(Choon Boon's Team)	 vSphere cluster via vRealize Operations, and adjusting hypervisors, clusters, and datastores to make sure there is enough vCPU, RAM, and I/O throughput in the cluster to meet SLAs.
2	PCF Platform Operator (?? To be decided)	Installing, Maintaining, Monitoring, Upgrading, Patching and Securing: PCF Ops Manager VM Elastic Runtime OpsMetrics MySQL RabbitMQ Spring Cloud Services Pivotal SSO Session State Caching Gitlab, Jfrog, Jenkins Any other tiles/services needed by customer/partner
3	PCF Application Operator (CST Architecture, DevOps Team)	 Managing application environment including creation and organizing space. Responsible for CI\CD and blue green deployment. Tool-smithing for the development team, including: scripts, custom service brokers, git hooks & submodule scripts Maintain database migration scripts / frameworks (e.g. Flyway or Liquibase) Guide developers on database usage and performance (SQL, etc.) Manage the source control, asset, and artifact repositories for the application Ensuring unit, functional, and load test automation services are available for the application
4	PCF Application Developer (respective application development team)	Perform software development via 12 factor apps. Check-in and check-out source code from GitLab.

Cost based on CI\CD, Workflow, Workbench, ACRR, FRR, EPM (Dev, Test, UAT and Prod Environments)

Detail in "Hardware Cost"



	Cap Only	Common	CAP+Common		
SG Prod					
VM + SAN	30,308.48	10,946.32	41,254.80		
PCF	63,258.39	103,211.07	166,469.46		
Al	11400	6000	17400		
SG Test (P	ROD Like)				
VM + SAN	49,234.26	23,522.20	72,756.46		
PCF	136,423.42	39,986.18	176,409.60		
Al	34800	12000	46800		
ID Prod					
VM + SAN	26,075.90	-	26,075.90		
PCF	50,491.85	75,737.77	126,229.62		
Al	6000	0	6000		
ID DR	ID DR				
VM + SAN	26,075.90	-	26,075.90		

PCF	50,491.85	75,737.77	126,229.62
Al	6000	0	6000
SG Dev to U	JAT		
VM + SAN	33,426.42	27,855.35	61,281.77
PCF	45,150.33	113,271.87	158,422.20
Al	17,100.00	9,000.00	26,100.00
Total:	586,236.80	497,268.53	1,083,505.33

Notes

- 1. Access to application in container via NATed e.g. application can not see real IP of client. This should be take note during design and develop audit.
- 2. There are applications require windows env to run (HPQC) so we need some windows Jenkins slave.