Third-Party Landing Zone Requirements Document

Use Cases

- Secure File Transfer Onboarding (SFTP/Sterling): Enable external vendors to securely exchange files with CVS systems using standardized protocols and governance.

- Collaboration Platform Access (M365, eShare, Slack): Allow external users to collaborate via CVS-hosted platforms while maintaining data governance.

- Virtual Desktop Provisioning (Citrix VDI): Provide secure virtual desktop environments for third-party workers with scoped access.

- API Integration for External Applications: Enable external systems to integrate with CVS APIs securely and with full traceability.

- Firewall Rule Management for External Connectivity: Manage and monitor firewall rules for external VPN, MPLS, and SSL connections.

User Stories

- As a connection owner, I want to onboard a new vendor to the enterprise SFTP platform so that they can securely exchange files with CVS systems.

- As a software engineer, I want to submit a STIBO request and track onboarding through Sterling so that external file transfers are properly scheduled and managed.

- As an InfoSec analyst, I want to validate external SharePoint connections via AvePoint so that I can ensure only authorized users have access.

- As a compute engineer, I want to generate a report of Slack external memberships so that I can validate compliance with ECMG requirements.

- As a virtual operations manager, I want to differentiate third-party VDI users from internal users so

that I can scope access appropriately.

- As an API security lead, I want to onboard a new external API consumer with full metadata so that I can ensure secure and governed access.

- As a network engineer, I want to review legacy firewall rules for external connections so that I can validate their necessity and update documentation.