

# Apollo Status Tracker

Product & Contract

Exported on 01/19/2024

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# 1 Categories

Here are the available categories for the leap. All user stories / actions that are related to the leap have to be tagged with at least one of these categories.

In Azure Devops Boards the categories are visible as tags.

level	category name	description
applications	GlossaryConfiguration	code changes, API, widget, pipeline, connection to database, testing
applications	AdministrationConfiguration	code changes, API, widget, pipeline, connection to database, testing
applications	AgreementService	code changes, API, pipeline, connections to APIs, exposure of API to IAG, testing
applications	batch	code changes, triggering, pipeline, connections to services, testing
applications	GPAGenericJAVAComponent	code changes for GPA generic component, pipeline , connection to database , testing
components	data	content of the database, migration
components	database	Azure DB service, databases and tables
components	infra-structure	ordering Azure services, Azure network, credentials
environments	development	pre-requisites for ordering environment, setup of environment
environments	test	pre-requisites for ordering environment, setup of environment
environments	acceptance	pre-requisites for ordering environment, setup of environment

level	category name	description
environments	production	pre-requisites for ordering environment, setup of environment
general	GPA leap	all other actions go here

## 2 To-Dos

### 2.1 Solution sketch - [Solution Intent - GPA AAB.SYS.12828](#)<sup>1</sup>

- update App Services
- change networking, there are 3 subnets

### 2.2 Environments

[Development](#)   Test   Acceptance   Production

implementation plan		database migration			
implementation item 1	TO DO	database creation	TO DO	integration test	TO DO
implementation item 1	TO DO	database creation	TO DO	MDA approval test	TO DO

control id	control description	status	confluence	servicenow	review
CO_L1_001	The integrity of the configuration items used for my applications and services is guaranteed by a fully accurate in ServiceNow.	IN PROGRESS		<a href="#">ServiceNow</a> <sup>2</sup>	TO DO

<sup>1</sup> <https://confluence.int.abnamro.com/display/PNC/Solution+Intent+-+GPA+AAB.SYS.12828>

<sup>2</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D25ac2f7a1bdd2c50ca552f87624bcbf6](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D25ac2f7a1bdd2c50ca552f87624bcbf6)

control id	control description	status	confluence	servicenow	review
CO_L1_007	Only the central IT service management tooling (ServiceNow) is used for Incident management and incidents are resolved in time.	IN PROGRESS		ServiceNow <sup>3</sup>	TO DO
CT_L1_018	The team keeps track of the product risks during the complete life-cycle of the system by actively maintaining a risk response plan.	UNKNOWN		ServiceNow <sup>4</sup>	TO DO
CT_L2_005	Test Data Management (TDM) approach is defined, validated, documented, and available for all team members	UNKNOWN		ServiceNow <sup>5</sup>	TO DO
SR_L2_006	All credentials of the Non-personal accounts (NPAs) or the secrets are stored in an approved vault.	NOT APPL			NOT APPL
SR_L2_024	The team uses the Network Security Framework (NSF) model defined by the Network Security Solutions (NSS) team	NOT APPL			NOT APPL

<sup>3</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Db7bcefba1bdd2c50ca552f87624bcb92](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Db7bcefba1bdd2c50ca552f87624bcb92)

<sup>4</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D4adca3f21b9de8101bc3a6c3b24bcb1b](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D4adca3f21b9de8101bc3a6c3b24bcb1b)

<sup>5</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Dc7ece3361b9de8101bc3a6c3b24bcbcd](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Dc7ece3361b9de8101bc3a6c3b24bcbcd)

control id	control description	status	confluence	serviceno w	review
SR_L1_004	Technology and Business / Product risks are managed by the team and addressed accordingly as security requirements	NOT APPL			NOT APPL
SR_L1_003	A continuous integration / continuous delivery (CI/CD) pipeline is used for secure software Production (DTAP) environments	NOT APPL			NOT APPL
SR_L2_008	The team demonstrates the ability to identify security vulnerabilities in their application and underlying systems by using tools by CISO.	automated IN PROGRESS	Security and Risk Evidence <sup>6</sup>	ServiceNow <sup>7</sup>	TO DO
SR_L2_009	The team must demonstrate the ability to administer and manage the security vulnerability/findings life-cycle	NOT APPL			TO DO
CI_L2_006	Team is using a basic CI pipeline containing the ABN AMRO described quality gates	automated DONE	Continuous Integration Evidence <sup>8</sup>	serviceno w <sup>9</sup>	DONE
DP_L1_001	Unit Tests are written for code. The unit tests are of sufficient quality:	automated DONE	Design and Programming Evidence <sup>10</sup>	serviceno w <sup>11</sup>	IN PROGRESS

6 <https://confluence.int.abnamro.com/display/PNC/Security+and+Risk+Controller+Evidence>

7 [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D00fcaf3a1b9d60d080cfa9b8624bcb9f](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D00fcaf3a1b9d60d080cfa9b8624bcb9f)

8 <https://confluence.int.abnamro.com/display/PNC/Continuous+Integration+Evidence>

9 [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D00fcaf3a1b9d60d080cfa9b8624bcb9f](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D00fcaf3a1b9d60d080cfa9b8624bcb9f)

10 <https://confluence.int.abnamro.com/display/PNC/Design+and+Programming+Evidence>

11 [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D3edc6f7e1b9d6810a155edf2b24bcb8](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D3edc6f7e1b9d6810a155edf2b24bcb8)



Development Test Acceptance Production

implementation plan		database migration	
implementation item 1	TO DO	database creation	TO DO
implementation item 1	TO DO	database creation	TO DO

Apollo controls	TO DO
Implementation plan	TO DO

control id	control description	status	confluence	serviceno w	review
CO_L1_001	The integrity of the configuration items used for my applications and services is guaranteed by a fully accurate in ServiceNow.	IN PROGRESS		ServiceNow <sup>12</sup>	TO DO
CO_L1_007	Only the central IT service management tooling (ServiceNow) is used for Incident management and incidents are resolved in time.	IN PROGRESS		ServiceNow <sup>13</sup>	TO DO

<sup>12</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D25ac2f7a1bdd2c50ca552f87624bcbf6](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D25ac2f7a1bdd2c50ca552f87624bcbf6)

<sup>13</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Db7bcefa1bdd2c50ca552f87624bcb92](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Db7bcefa1bdd2c50ca552f87624bcb92)

control id	control description	status	confluence	servicenow	review
CT_L1_018	The team keeps track of the product risks during the complete life-cycle of the system by actively maintaining a risk response plan.	UNKNOWN		<a href="#">ServiceNow<sup>14</sup></a>	TO DO
CT_L2_005	Test Data Management (TDM) approach is defined, validated, documented, and available for all team members	UNKNOWN		<a href="#">ServiceNow<sup>15</sup></a>	TO DO
SR_L2_006	All credentials of the Non-personal accounts (NPAs) or the secrets are stored in an approved vault.	NOT APPL			TO DO
SR_L2_024	The team uses the Network Security Framework (NSF) model defined by the Network Security Solutions (NSS) team	NOT APPL			TO DO
SR_L1_001	Technology and Business / Product risks are managed by the team and addressed accordingly as security requirements	NOT APPL			TO DO
SR_L1_003	A continuous integration / continuous delivery (CI/CD) pipeline is used for secure software Production (DTAP) environments	NOT APPL			TO DO

<sup>14</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D4adca3f21b9de8101bc3a6c3b24bcb1b](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D4adca3f21b9de8101bc3a6c3b24bcb1b)

<sup>15</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Dc7ece3361b9de8101bc3a6c3b24bcbcd](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Dc7ece3361b9de8101bc3a6c3b24bcbcd)

control id	control description	status	confluence	serviceno w	review
SR_L2_008	The team demonstrates the ability to identify security vulnerabilities in their application and underlying systems by using tools by CISO.	automated <b>IN PROGRESS</b>	<a href="#">Security and Risk Evidence<sup>16</sup></a>	<a href="#">ServiceNow<sup>17</sup></a>	<b>TO DO</b>
SR_L2_009	The team must demonstrate the ability to administer and manage the security vulnerability/ findings life-cycle	<b>NOT APPL</b>			<b>TO DO</b>
CI_L2_006	Team is using a basic CI pipeline containing the ABN AMRO described quality gates	automated <b>IN PROGRESS</b>	<a href="#">Continuous Integration Evidence<sup>18</sup></a>	<a href="#">serviceno w<sup>19</sup></a>	<b>TO DO</b>
DP_L1_001	Unit Tests are written for code. The unit tests are of sufficient quality:	automated <b>IN PROGRESS</b>	Design and Programming Evidence -	serviceno w	<b>TO DO</b>

Development   Test   Acceptance   Production

implementation plan		database migration	
implementation item 1	<b>TO DO</b>	database creation	<b>TO DO</b>
implementation item 1	<b>TO DO</b>	database creation	<b>TO DO</b>












<sup>16</sup> <https://confluence.int.abnamro.com/display/PNC/Security+and+Risk+Controller+Evidence>



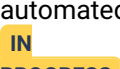



<sup>17</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D00fcfa3a1b9d60d080cfa9b8624bcb9f](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D00fcfa3a1b9d60d080cfa9b8624bcb9f)

<sup>18</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Integration+Evidence>

<sup>19</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=7a3c2b361bdd2c50ca552f87624bcb53](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=7a3c2b361bdd2c50ca552f87624bcb53)

Apollo controls	TO DO
Implementation plan	TO DO

CIA rating		Solution Intent + MDA approval		Service Recovery Plan		Change Risk Assessment	
Schrems II assessment		Architecture Self-Assessment		Network Security Framework		CAB approval	
PIA assessment		Security Check		Security Engineering Advice			

control id	control description	status	confluence	servicenow	review
CD_L1_001	Runbooks are available for deployments to production / stage environments (if not automated)		<a href="#">Continuous Delivery Evidence<sup>20</sup></a>	<a href="#">ServiceNow<sup>21</sup></a>	
CD_L1_002	All changes to ET and PR are recorded in ServiceNow and fully approved (invoking 4-eyes principle) before execution.		<a href="#">Continuous Delivery Evidence<sup>22</sup></a>	<a href="#">ServiceNow<sup>23</sup></a>	
CD_L1_004	Minor and Patch version increases are defined in accordance with the Semver* terminology		<a href="#">Continuous Delivery Evidence<sup>24</sup></a>	<a href="#">ServiceNow<sup>25</sup></a>	

<sup>20</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>21</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=454c23761bdd2c50ca552f87624bcbda](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=454c23761bdd2c50ca552f87624bcbda)

<sup>22</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>23</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=0e5c6b321bd12410f2bd9642b24bcbd7](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=0e5c6b321bd12410f2bd9642b24bcbd7)

<sup>24</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>25</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=6d6ce7321b9d60d080cfa9b8624bcb4c](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=6d6ce7321b9d60d080cfa9b8624bcb4c)

control id	control description	status	confluence	servicenow	review
CM_L1_002	Business Service Monitoring (Synthetic monitoring) is enabled on the application(s) with CIA rating Availability=1	NOT APPL			TO DO
CM_L1_004	Monitoring toolset provides meaningful output on availability- or performance issues for use in root cause analyses	TO DO		ServiceNow <sup>26</sup>	TO DO
CM_L2_005	Monitoring on all levels of the stack is in place: infrastructure, application, and interface	TO DO		ServiceNow <sup>27</sup>	TO DO
CM_L2_006	Monitoring toolset generates actionable events based on defined thresholds, events are automatically logged as incidents in ServiceNow	NOT APPL			TO DO
CO_L1_002	Service recovery plans must be available for CIA rating Availability = 1 and Availability =2 and must be updated at least once a year.	TO DO		ServiceNow <sup>28</sup>	TO DO

<sup>26</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Dc78caff61b9d6810a155edf2b24bcb83](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Dc78caff61b9d6810a155edf2b24bcb83)

<sup>27</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D918c63b21bd12410f2bd9642b24bcb1c](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D918c63b21bd12410f2bd9642b24bcb1c)

<sup>28</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D10cca7fa1b9d6810a155edf2b24bcbf1](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D10cca7fa1b9d6810a155edf2b24bcbf1)

control id	control description	status	confluence	serviceno w	review
CO_L1_026	DevOps teams must keep their software components patch compliant both on reporting and security patching.	TO DO		ServiceNo w <sup>29</sup>	TO DO
CO_L2_016	Retention/backup services are in place according to RTO - RPO requirements agreed with Business.	TO DO		ServiceNo w <sup>30</sup>	TO DO
CT_L1_001	Functional tests are part of the team's software delivery process, performed as early as possible and test results are stored.	automated DONE		ServiceNo w <sup>31</sup>	TO DO
CT_L1_002	Two-way traceability is implemented going from risks/requirements and back log items on to code, test results.	automated DONE		ServiceNo w <sup>32</sup>	TO DO
CT_L2_003	Non-Functional tests are part of the team's software delivery process, performed as early as possible and test results are stored.	automated DONE		ServiceNo w <sup>33</sup>	TO DO

<sup>29</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3Dedcfb9f11b5eb410413ceb19b04bcb05](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3Dedcfb9f11b5eb410413ceb19b04bcb05)

<sup>30</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D34dce7f61b9d60d080cfa9b8624bcb41](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D34dce7f61b9d60d080cfa9b8624bcb41)

<sup>31</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D8bcce3b21b9de8101bc3a6c3b24bcb91](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D8bcce3b21b9de8101bc3a6c3b24bcb91)

<sup>32</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D2bdc63be1b9d6810a155edf2b24bcb14](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D2bdc63be1b9d6810a155edf2b24bcb14)

<sup>33</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3De2dc633e1bdd2c50ca552f87624bcb0c](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3De2dc633e1bdd2c50ca552f87624bcb0c)

control id	control description	status	confluence	serviceno w	review
CT_L2_004	DevOps Block performs smoke testing.	automated <b>TO DO</b>		<a href="#">ServiceNow<sup>34</sup></a>	<b>TO DO</b>
SR_L3_013	Application security logging and monitoring need to be performed as per the security use cases defined by the CISO - (UCFA)	<b>IN PROGRESS</b>	<a href="#">Security and Risk Evidence<sup>35</sup></a>	<a href="#">ServiceNow<sup>36</sup></a>	<b>TO DO</b>
SR_L1_004	The team must demonstrate the ability to administer and manage the security vulnerability/ findings life-cycle	automated <b>NOT APPL</b>			<b>TO DO</b>

Development   Test   Acceptance   Production

implementation plan		database migration	
implementation item 1	<b>TO DO</b>	database creation	<b>TO DO</b>
implementation item 1	<b>TO DO</b>	database creation	<b>TO DO</b>

Apollo controls	<b>TO DO</b>
Implementation plan	<b>TO DO</b>

<sup>34</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3D17ec27fe1b9d6810a155edf2b24bcb1e](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3D17ec27fe1b9d6810a155edf2b24bcb1e)

<sup>35</sup> <https://confluence.int.abnamro.com/display/PNC/Security+and+Risk+Controller+Evidence>

<sup>36</sup> [https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn\\_compliance\\_control.do%3Fsys\\_id%3De0fc237a1b9d60d080cfa9b8624bcb2a](https://aabsiampr.service-now.com/now/nav/ui/classic/params/target/sn_compliance_control.do%3Fsys_id%3De0fc237a1b9d60d080cfa9b8624bcb2a)

control id	control description	status	confluence	servicenow	review
CD_L1_001	Runbooks are available for deployments to production / stage environments (if not automated)	<b>IN PROGRESS</b>	<a href="#">Continuous Delivery Evidence</a> <sup>37</sup>	<a href="#">ServiceNow</a> <sup>38</sup>	<b>IN PROGRESS</b>
CD_L1_002	All changes to ET and PR are recorded in ServiceNow and fully approved (invoking 4-eyes principle) before execution.	automated <b>IN PROGRESS</b>	<a href="#">Continuous Delivery Evidence</a> <sup>39</sup>	<a href="#">ServiceNow</a> <sup>40</sup>	<b>IN PROGRESS</b>
CD_L1_004	Minor and Patch version increases are defined in accordance with the Semver* terminology	automated <b>IN PROGRESS</b>	<a href="#">Continuous Delivery Evidence</a> <sup>41</sup>	<a href="#">ServiceNow</a> <sup>42</sup>	<b>IN PROGRESS</b>
CM_L1_002	Business Service Monitoring (Synthetic monitoring) is enabled on the application(s) with CIA rating Availability=1	<b>NOT APPL</b>			<b>TO DO</b>
CM_L1_004	Monitoring toolset provides meaningful output on availability- or performance issues for use in root cause analyses	<b>TO DO</b>			<b>TO DO</b>
CM_L2_005	Monitoring on all levels of the stack is in place: infrastructure, application, and interface	<b>TO DO</b>			<b>TO DO</b>

<sup>37</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>38</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=454c23761bdd2c50ca552f87624bcbda](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=454c23761bdd2c50ca552f87624bcbda)

<sup>39</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>40</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=0e5c6b321bd12410f2bd9642b24bcbd7](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=0e5c6b321bd12410f2bd9642b24bcbd7)

<sup>41</sup> <https://confluence.int.abnamro.com/display/PNC/Continuous+Delivery+Evidence>

<sup>42</sup> [https://aabsiampr.service-now.com/nav\\_to.do?uri=sn\\_compliance\\_control.do?sys\\_id=6d6ce7321b9d60d080cfa9b8624bcb4c](https://aabsiampr.service-now.com/nav_to.do?uri=sn_compliance_control.do?sys_id=6d6ce7321b9d60d080cfa9b8624bcb4c)



control id	control description	status	confluence	serviceno w	review
GM_L2_006	Monitoring toolset generates actionable events based on defined thresholds, events are automatically logged as incidents in ServiceNow	NOT APPL			TO DO
CO_L1_002	Service recovery plans must be available for CIA rating Availability = 1 and Availability =2 and must be updated at least once a year.	TO DO			TO DO
CO_L1_006	DevOps teams must keep their software components patch compliant both on reporting and security patching.	TO DO			TO DO
CO_L2_006	Retention/backup services are in place according to RTO - RPO requirements agreed with Business.	TO DO			TO DO
CT_L1_001	Functional tests are part of the team's software delivery process, performed as early as possible and test results are stored.	automated DONE			TO DO
CT_L1_002	Two-way traceability is implemented going from risks/requirements and back log items on to code, test results.	automated DONE			TO DO

control id	control description	status	confluence	serviceno w	review
CT_L2_003	Non-Functional tests are part of the team's software delivery process, performed as early as possible and test results are stored.	automated <b>DONE</b>			<b>TO DO</b>
CT_L2_004	DevOps Block performs smoke testing.	automated <b>TO DO</b>			<b>TO DO</b>
SR_L3_013	Application security logging and monitoring need to be performed as per the security use cases defined by the CISO - (UCFA)	<b>IN PROGRESS</b>	Security and Risk Evidence <sup>43</sup>		<b>TO DO</b>
SR_L1_004	The team must demonstrate the ability to administer and manage the security vulnerability/ findings life-cycle	automated <b>NOT APPL</b>			<b>TO DO</b>

## 2.3 code remediation

[AgreementService](#)
[AdministrationConfiguration](#)
[GlossaryConfiguration](#)
[batch](#)  
[front-end - Glossary](#)
[front-end - Administration](#)

java 11	<b>DONE</b>
master pom	<b>DONE</b>
increase unit test coverage	<b>DONE</b>

<sup>43</sup> <https://confluence.int.abnamro.com/display/PNC/Security+and+Risk+Controller+Evidence>

deploy to Azure	IN PROGRESS
add build pipeline	DONE
test	TO DO

[AgreementService](#)
[AdministrationConfiguration](#)
[GlossaryConfiguration](#)
[batch](#)  
[front-end - Glossary](#)
[front-end - Administration](#)

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java 11	DONE
master pom	DONE
create Azure repos	DONE
migrate code to Azure repos	DONE
onboard request for applications (e.g. Nexus, SonarQube)	DONE
add dependent internal libraries to project as source code	DONE
modify MyBatis configuration to connect to SQL Server	DONE
add Spring's profiles and update properties	DONE
check for security configuration for the servlets	DONE
remove irrelevant plugins from pom	IN PROGRESS
remove GENJ dependencies	DONE
add build pipeline	DONE
deploy to Azure	TO DO

increase unit test coverage	DONE
integration with Ping Federation	IN PROGRESS
test	TO DO

[AgreementService](#)
[AdministrationConfiguration](#)
[GlossaryConfiguration](#)
[batch](#)  
[front-end - Glossary](#)
[front-end - Administration](#)

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java 11	DONE
master pom	DONE
create Azure repos	DONE
migrate code to Azure repos	DONE
onboard request for applications (e.g. Nexus, SonarQube)	DONE
add dependent internal libraries to project as source code	DONE
modify MyBatis configuration to connect to SQL Server	DONE
add Spring's profiles and update properties	DONE
check for security configuration for the servlets	DONE
remove irrelevant plugins from pom	DONE
remove GENJ dependencies	DONE
add build pipeline	DONE
deploy to Azure	IN PROGRESS

increase unit test coverage	DONE
integration with Ping Federation	DONE
test	TO DO

[AgreementService](#)
[AdministrationConfiguration](#)
[GlossaryConfiguration](#)
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java 11	DONE
master pom	DONE
create Azure repos	DONE
migrate code to Azure repos	DONE
onboard request for applications (e.g. Nexus, SonarQube)	DONE
add dependent internal libraries to project as source code	DONE
modify MyBatis configuration to connect to SQL Server	DONE
add Spring's profiles and update properties	DONE
check for security configuration for the servlets	NOT APPL
remove irrelevant plugins from pom	DONE
remove GENJ dependencies	DONE
add build pipeline	DONE
deploy to Azure	TO DO

increase unit test coverage	DONE
add WebJobs to trigger jobs	IN PROGRESS
test	TO DO

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[front-end - Administration](#)

VueJS	DONE
Ping federation	DONE
test	TO DO

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VueJS	DONE
Ping federation	TO DO
test	TO DO

## 3 references

Apollo controls - [Control-envwise-v2.2.xlsx](#)<sup>44</sup>

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<sup>44</sup> <https://confluence.int.abnamro.com/download/attachments/408050821/Control-envwise-v2.2.xlsx?api=v2&modificationDate=1681316362640&version=1>

## 4 Apollo Leap Progress

### 4.1 Purpose

This page is created for internal reporting purposes and no concrete conclusion could be derived from this. We are using it for monitoring the progress on a weekly basis.

### 4.2 Progress matrix

Estimated date of GPA available on PR: 📅 29 Mar 2024

Items	Current State / In progress	To Do	Impediments	Remarks	Target month	Lead colleague for remaining work
Code remediation	~ 100%		None	Need to verify/create CD pipeline for Batch, merge the code with master, verify quality gates for all components	July	Randhir/Vincent
API - Front End	~ 100%	Ping Federate Integration	None		July	Nikhil
API - Back End	100%	CD pipeline	None		NA	Randhir
	100%	migrate to JDK 17				Randhir



		migrate to spring 3.x				Randhir
Batch	> 90%	Port opening	None	Port opening is dependent on KPN  Verification is pending Open issues	July	Nikhil
Connector	Completed		None		NA	Randhir
Apollo Controls	Dev - 6/7 Test - 6/7 Acc - 7/13 Prod - 3/13		None	Need to check the current status	Oct	Randhir, Gaurav
Database Platform	<a href="#">DB2 to Azure SQL Data Migration(DEV): Manual Verification</a> <sup>45</sup>		None	Q: Do we have logical data model?  A: Yes we do		Shraddha
Data Migration (consumers)	Data Migration Done on Dev		None			Shraddha
Solution Sketch	Updated/ completed		None	updated	July +	Randhir/ Vincent
Promotion to 'Dev'	Promoted	Issue fix		<ul style="list-style-type: none"> <li>Issue with NFPA API</li> <li>Issue with Front-End CORS issue</li> <li>Using https URL for MOA call</li> <li>Batch application termination issue</li> </ul>	Dec	Randhir, Gaurav

<sup>45</sup> <https://confluence.int.abnamro.com/display/PNC/DB2+to+Azure+SQL+Data+Migration%28DEV%29%3A+Manual+Verification>

<b>Solution Intent</b>	Updated	Initiate the review	None	User story created after internal review		Randhir/Vincent
<b>Test Env. readiness</b>	In Progress			We have started creating the 'Test' env. <b>(80% + done)</b>	Oct-Nov	Randhir/Gaurav
<b>Promotion to 'Test'</b>				Waiting for DB tables to be created	Dec	Randhir/Gaurav
<b>Load/ Performance Test</b>					Dec-Feb	QA Team member
<b>Regression Testing</b>					Dec-Feb	QA Team member
<b>Acceptance Env. Setup</b>					Jan	Randhir
<b>Promotion to 'Acceptance'</b>						
<b>Production Checks</b>						
<b>Production Env. Setup</b>						
<b>Promotion to 'Production'</b>						

### 4.3 Continuous Testing

	Development	Test	Acceptance	Production Check	Remarks/comments
Admin API					

	Development	Test	Acceptance	Production Check	Remarks/comments
Agreement Service	In Progress				
Glossary API					
Batch	In Progress				
Front-End					
Integration Test (if needed)					