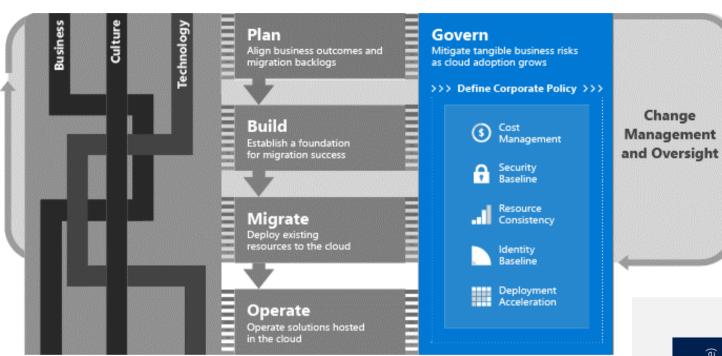
Introduction to CAF the Governance Journey

James Complin Senior Cloud Solution Architect Microsoft



Broad view of the Microsoft Cloud Adoption Framework (CAF)



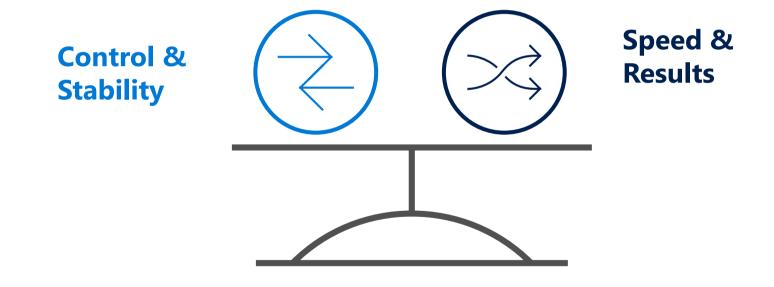
Today's conversation focuses on one section of CAF, Governance

Customer success is measured in business transformation, not technical implementations.

CAF maps to customer execution, NOT Microsoft features and functions, to drive Transformative Thought Leadership and customer success.



Objective of this model: Create balance



Making Governance actionable with native tools

Govern http://aka.ms/CAF/Gov

Define Corporate Policy

Business Risks

Document evolving business risks and the business' tolerance for risk, based on data classification and application criticality



Convert Risk decisions into policy statements to establish cloud adoption boundaries.



Establish processes to monitor violations and adherence to corporate policies.

- Azure Blueprints
- Azure Policy
- Azure Cost Management
- Azure Advisor
- Azure Portal
- Azure FA Content Pack

Cost

Management

Evaluate & monitor costs, limit IT spend. scale to meet need, create cost accountability



Security Baseline

Ensure compliance with IT Security requirements by applying a security baseline to all adoption efforts



Resource Consistency

Five Disciplines of Cloud Governance

Ensure consistency in resource configuration. Enforce practices for on-boarding, recovery. and discoverability



Policy & Compliance Process

Identity Baseline

Ensure the baseline for identity and access are enforced by consistently applying role definitions and assignments



Deployment Acceleration

Accelerate deployment through centralization. consistency, and standardization across deployment templates

- Azure Blueprint
- Azure Policy
- Resource Grouping & **Tagging**
- Resource Manager Templates
- Azure DevOps
- Azure Site Recovery
- Azure Backup
- Azure Automation

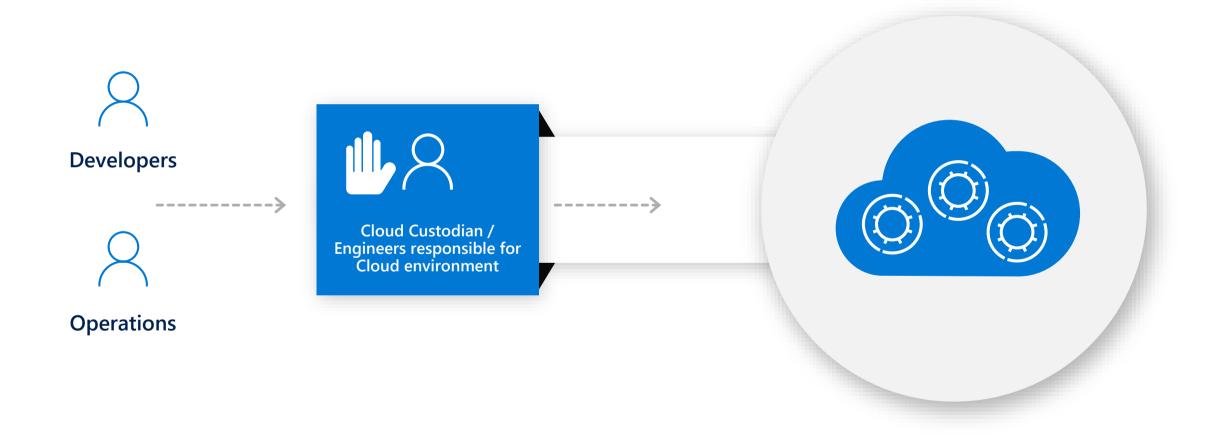
- Azure Blueprints
- Azure Policy
- Azure Security Center
- Subscription Design
- Encryption
- Hybrid Identity
- Azure Networking
- Azure Automation

- Azure Blueprints
- Azure Policy
- Azure Monitor
- Resource Manager Templates
- Resource Graph
- Management Groups

- Azure Blueprints
- RBAC
- Azure AD
- Azure AD B2B
- Azure AD B2C
- Directory Federation
- Directory Replication

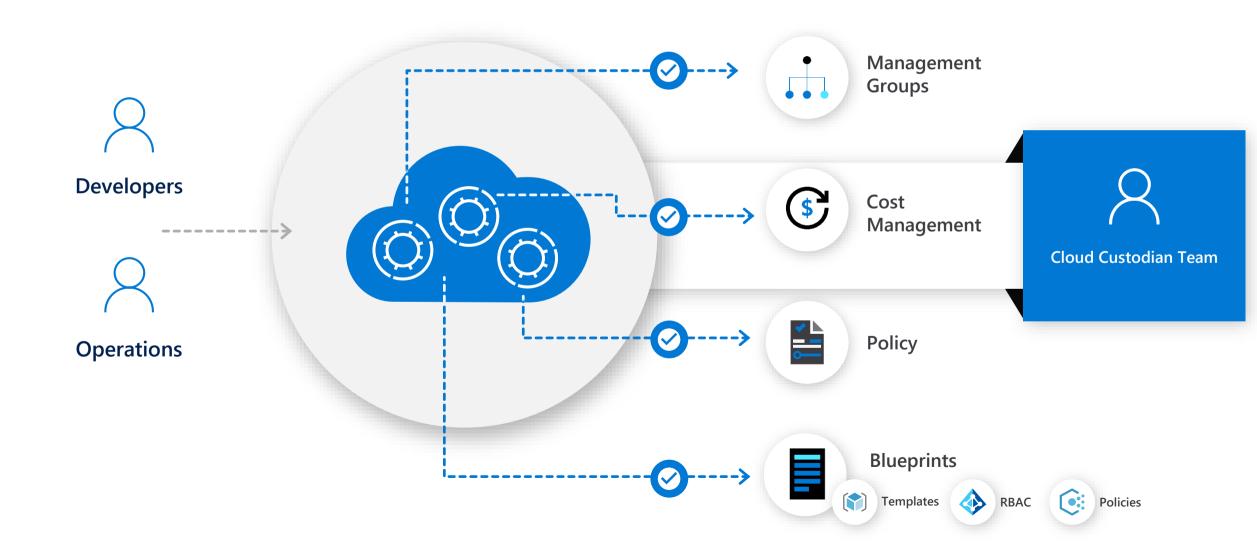
Traditional approach

Block Dev/Ops from directly accessing the cloud (portal/api/cli) to attain control



Speed + Control

Cloud-native governance -> removing barriers to compliance and enabling velocity



Azure is designed for effective governance

Enforce compliance at scale and increase agility



Governance for the cloud

The broadest governance portfolio of any cloud



Management Group



Policy



Blueprints



NEW

Resource Graph



Cost Management

Define organizational hierarchy

Hierarchy

Real-time enforcement, compliance assessment and remediation

Control

Deploy and update cloud environments in a repeatable manner using composable artifacts

Environment

Query, explore & analyze cloud resources at scale

Visibility

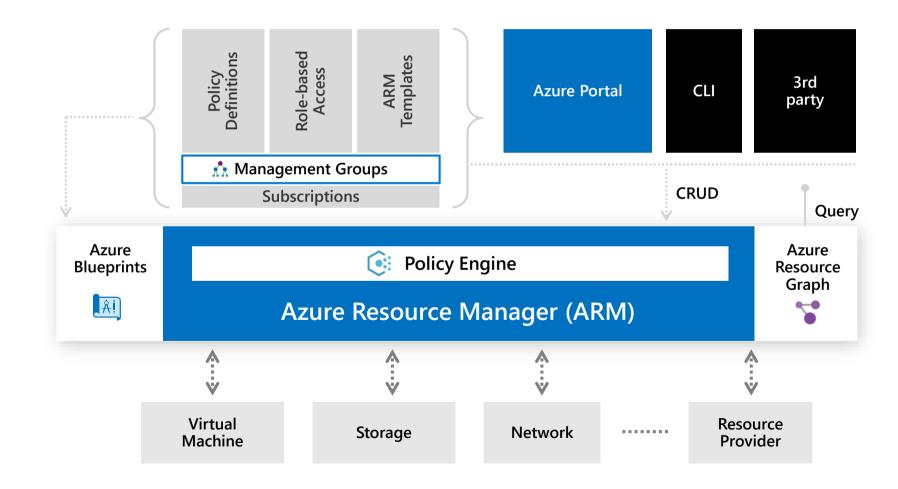
Monitor cloud spend and optimize resources

Consumption

Azure Governance Architecture

Providing control over the cloud environment, without sacrificing developer agility

- 1. Environment factory
 Deploy and update cloud
 environments in a
 repeatable manner using
 composable artifacts
- 2. Policy-based control
 Real-time enforcement,
 compliance assessment
 and remediation at scale
- 3. Resource visibility
 Query, explore & analyze
 cloud resources at scale



Introducing Azure Management Groups

1 Ensure compliance
2 Empower DevOps
3 Manage costs

Efficiently apply governance controls and manage groups of Azure subscriptions



Simplify subscription management

Group subscriptions into logical groups

Inherit properties that apply to all subscriptions

View aggregated information above the subscription level



Fit your organization

Create a flexible hierarchy that can be updated quickly

Mirror the hierarchy to the organizational model that works for you

Scale up or down depending on the organizational needs



Apply controls at scale

Leverage Azure Resource Manager (ARM) objects that integrate with other Azure services

Azure services:

Azure Policy

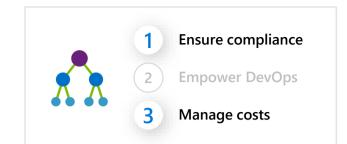
RBAC

Azure Cost Management

Azure Blueprints

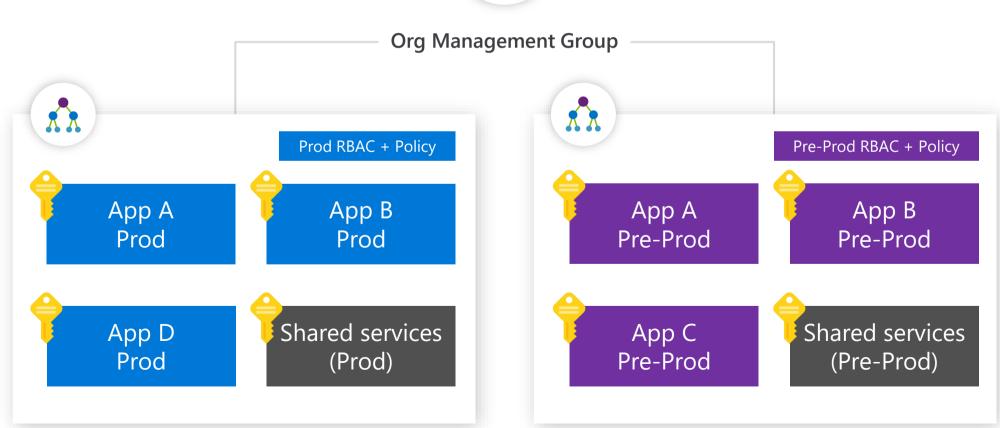
Azure Security Center

Management Group & subscription modeling strategy





Microsoft recommended



Azure Policy

Active control and governance at scale for your Azure resources





Enforcement & compliance

Turn on built-in policies or build custom ones for all resource types

Real-time policy evaluation and enforcement

Periodic & on-demand compliance evaluation

VM In-Guest Policy (NEW)



Apply policies at scale

Apply policies to a Management Group with control across your entire organization

Apply multiple policies and & aggregate policy states with policy initiatives

Exclusion Scope



Remediate & automate

Remediate existing resources at scale (NEW)

Automatic remediation resources at deployment time

Trigger alerts when a resource is out of compliance

Enforce policies as part of the development process

Shift left to deliver compliant code faster

1 Ensure compliance
2 Empower DevOps
3 Manage costs

Code

Build/Test

Deploy

Operate

Pre-flight

Validation

Authoring



Policy



Security

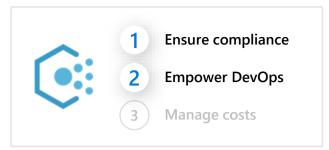


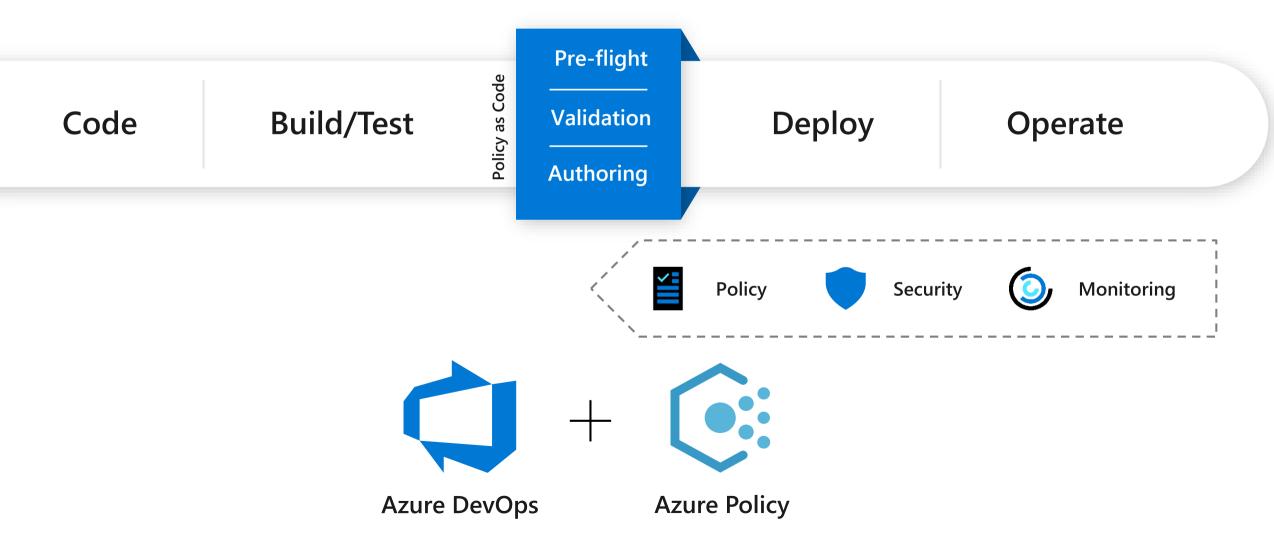
Monitoring



Enforce policies as part of the development process

Shift left to deliver compliant code faster





Azure Blueprints

Enabling quick, repeatable creation of fully governed environments





Streamline environment creation

Centralize environment creation through templates

Add resources, policies and role access controls

Track blueprint updates through versioning



Enable compliant development

Empower developers to create fully governed environments through self-service

Create multiple dev-ready environments and subscriptions from a centralize location

Leverage the integration with Azure Policy on the DevOps lifecycle



Lock foundational resources

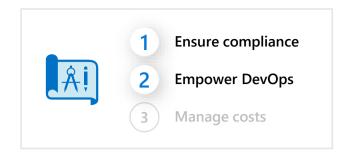
Ensure foundational resources cannot be changed by subscription owners

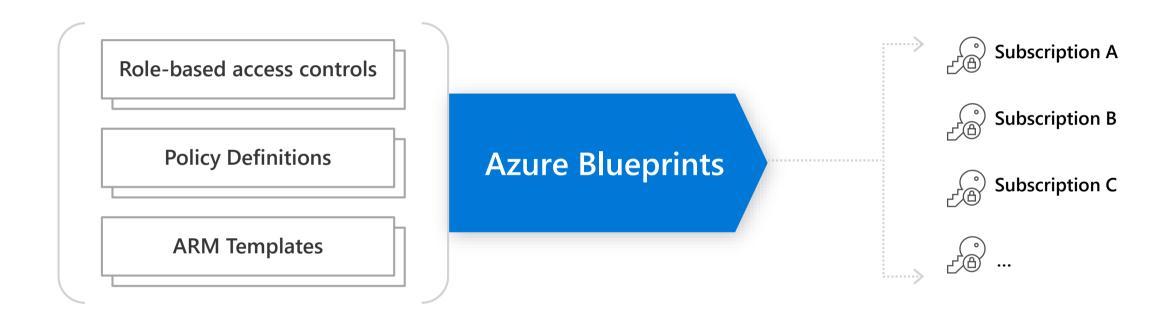
Manage locks through a centralize location

Update locked resource through blueprint definition updates

Azure Blueprints

deploy and update cloud environments in a repeatable manner using composable artifacts





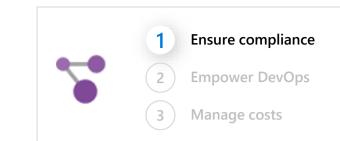
Compose

Manage

Scale

Azure Resource Graph

Get visibility into your resources for effective inventory management





Explore your resources

Get visibility into your Azure resources across subscriptions and management groups.

Access the information you need in the portal, CLI or PowerShell

Find assets based on resource properties or their relationships



Query & analyze

Get the exact information you need through queries in seconds

Perform analysis at scale across all your environments

Leverage Keyword Query Language for easy query creation



Assess impact

Understand the impact of applying policies before their implementation

Get a view of the operational impact of common actions like deprecations

Azure Cost Management





2

Empower DevOps

3

Manage costs



Monitor cloud spend

Track usage and cost trends

Detect spending anomalies and usage inefficiencies

Forecast future spend using your historical data

Visualize data in consolidated or custom dashboards



Drive organizational accountability

Allocate usage and costs to business units and projects

Produce chargeback and show back reports

Let teams access data and insights with Role-Based Access Control

Automatically alert stakeholders of spending anomalies and overspending risks



Optimize cloud efficiency

Increase resource utilization with virtual machine right-sizing

Eliminate idle resources

Improve virtual machine reserved instances management

Pay less for Windows Server and SQL Server resources through Azure Hybrid Benefit



Thank you.