BearingPoint Cloud Subscription Questionnaire

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Revisions

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# Introduction

This document will ask a user requesting an Azure subscription standard questions to qualify the cloud request. It should help the IT and Legal department to understand the use case and requirements. The Legal team should be enabled to decide if the request does not break any regulations of BearingPoint.

# BearingPoint Cloud Service Categories

## Internal Infrastructure & Development Cloud Service (Internal)

Such services are used for internal infrastructure or development platforms. It can either be maintained and operated by IT or business teams. The services **are not** thought to be used by non-BearingPoint staff or project members.

Examples are:

* BearingPoint Email system
* BearingPoint Team Event Mobile App
* BearingPoint Partner Access Platform
* BearingPoint IT Test Environments

## BearingPoint Acting as Cloud Service Provider (Reseller)

This category describes the setup, if BearingPoint resell cloud offerings to clients. BearingPoint in this case has to buy the original cloud resource itself and will then either resell as is, potentially adding maintenance and operation services, or enrich the original offer with BearingPoint specific options in addition to plain maintenance and operations.

Examples could be:

* BearingPoint self-developed Software offered in the cloud as a product

## BearingPoint Cloud Service Consulting (Consulting)

In Consulting the need will most likely be limited to proof of concept (POC), demo and test systems. Activities beyond setups for presentation and analysis will either sit with the client, including all legal consequences, or entitle for category 2.2.

Example is:

* Customer O365 migration

# Request details

## Which of the above scenarios describes your request best?

Please choose one:

2.1 internal Infrastructure / Development system

2.2 Cloud Service Provider / Reseller

2.3 Cloud Service Consulting

## Subscription Details

| **Type** | **Your request** | **Possible Values** |
| --- | --- | --- |
| Project name |  | Meaningful Project name (e.g. “Customer X Database Development”) |
| Service Type |  | IaaS / PaaS / SaaS |
| Cloud Provider | Azure | Azure |
| Business Unit |  |  |
| Contact Person / Requestor |  | Email Address |
| Account / Subscription |  | Filled out by BearingPoint IT |
| Expected internal User group |  | Email Addresses |
| Expected external User group |  | Email Addresses |
| Administrator Name |  | Email Address |
| Project for cost assignment |  | SAP Project code for internal accounting of Azure costs |
| **Data classification** | | |
| Personal data |  | Personal data stored in cloud System Y/N |
| Intellectual property |  | BearingPoint intellectual property stored in cloud system Y/N |
| Business critical data |  | BearingPoint business critical data stored in cloud system Y/N |
| Customer data |  | Customer specific or data provided by the customer stored in cloud system Y/N |