Weekly Status Report – Week 1

Cloud Governance Foundation – Phase One

Reporting Period: Week 1 (December 2025)
Project Manager: Robert Lasco
Status: On Track

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1. Summary

Phase One governance execution was initiated as planned. Governance intent and scope boundaries were established prior to validation activities. No production-impacting actions were performed.

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2. Work Completed

- Drafted and approved Project Charter for Phase One

- Defined governance objectives for identity and logging

- Finalized Scope and Guardrails to prevent engineering overreach

- Established read-only, CLI-only evidence collection approach

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3. Work in Progress

- Identity governance validation planning

- CLI access verification for IAM and IAM Identity Center

- Initial framework mapping preparation (NIST RMF, NIST CSF)

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4. Upcoming Work

- Validate IAM and IAM Identity Center constructs using CLI

- Capture sanitized CLI outputs for identity governance

- Document access categories and lifecycle expectations

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5. Risks and Issues

- **Risk:** Governance findings may reveal inconsistent identity configurations

    - **Mitigation:** Frame outcomes as readiness validation, not enforcement

No active issues at this time.

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6. Decisions Made This Period

- Confirmed Phase One will remain validation-only

- Approved CLI-only evidence collection methodology

- Related decisions are recorded in the Phase One Decision Log

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7. Dependencies and Blockers

- None identified

Weekly Status Report – Week 2

Cloud Governance Foundation – Phase One

Reporting Period: Week 2 (January 2026)
Project Manager: Robert Lasco
Status: On Track

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1. Summary

Identity and logging governance validation completed. Evidence captured and sanitized per portfolio safety requirements. Phase One objectives remain achievable within scope and constraints.

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2. Work Completed

- Validated IAM and IAM Identity Center constructs using AWS CLI

- Captured sanitized JSON outputs demonstrating identity state

- Documented role-based access intent and lifecycle expectations

- Confirmed CloudTrail is enabled at the account level

- Captured CLI-based evidence validating logging presence

- Drafted governance narratives for identity and logging

- Updated Risk Register and Decision Log

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3. Work in Progress

- Evidence consolidation and organization

- Framework alignment documentation (NIST RMF, NIST CSF, AWS Shared Responsibility Model)

- Preparation of interview-ready execution narrative

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4. Upcoming Work

- Finalize Evidence Index

- Complete Phase One closeout documentation

- Draft Lessons Learned summary

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5. Risks and Issues

- **Risk:** Evidence over-detail may reduce clarity for non-technical reviewers

  - **Mitigation:** Provide executive summaries and structured navigation

No active issues at this time.

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6. Decisions Made This Period

- Deferred advanced CloudTrail configuration to future phases

- Approved Phase One closure based on validation and documentation completion

- Related decisions are recorded in the Phase One Decision Log

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7. Dependencies and Blockers

- None identified