



# Azure Security and Compliance Overview

**Balu Kalepu**

[Balu.Kalepu@ValueMomentum.com](mailto:Balu.Kalepu@ValueMomentum.com)



# Corporate Overview – ValueMomentum Software Services

- Software & Services Firm
- **Financial Services & Insurance focused**
- Established in 2000 with HQ in NJ, USA
- 150+ dedicated R&D team
- Executive Leadership and Practice Heads based in the US
- Offshore centers are SSAE 16 SOC 2 certified. Clean Rooms for several clients offshore

**23%**

Compound Annual  
Growth Rate since 2000

**4**

Analysts covering  
ValueMomentum  
Software & Services

**>65**

Clients Served in North  
America

**1,850+**

Global employee strength

**Top 15**

IT Services Vendor for  
North American P&C  
Carriers by # of customers\*

**14**

>5 Year Customer  
Relationships  
Average ~8 years

## BUSINESS FOCUS



- Banking & Lending
- Capital Markets



- Property & Casualty
- Healthcare
- Life & Annuities



# Azure Security

## Pre-adoption concern

60%

cited concerns around  
data security as a barrier  
to adoption

45%

concerned that the cloud  
would result in a lack of  
data control



## Benefits realized

94%

experienced security  
benefits they didn't  
previously have  
on-premise

62%

said privacy protection  
increased as a result of  
moving to the cloud

Azure Platform Services

Security & Management

- Portal
- Active Directory
- Multi-Factor Authentication
- Automation
- Key Vault
- VM Image Gallery & VM Depot
- Azure Security Center
- Store / Marketplace

Compute

- Cloud Services
- Service Fabric
- Batch
- Remote App

Web and Mobile

- Web Apps
- API Apps
- API Management
- Mobile Apps
- Logic Apps
- Notification Hubs

Developer Services

- Visual Studio
- Azure SDK
- Team Project
- Application Insights

Hybrid Operations

- Azure AD Connect Health
- AD Privileged Identity Management
- Backup
- Operational Insights
- Import/Export
- Site Recovery
- StorSimple

Integration

- Storage Queues
- Biztalk Services
- Hybrid Connections
- Service Bus

Analytics & IoT

- HDInsight
- Machine Learning
- Data Factory
- Event Hubs
- Stream Analytics
- Mobile Engagement

Data

- SQL Database
- SQL Data Warehouse
- Redis Cache
- Search
- DocumentDB
- Tables

Media & CDN

- Media Services
- Content Delivery Network (CDN)

Azure Infrastructure Services

Compute

- Virtual Machines
- Containers

Storage

- BLOB Storage
- Azure Files
- Premium Storage

Networking

- Virtual Network
- Load Balancer
- DNS
- Express Route
- Traffic Manager
- VPN Gateway
- Application Gateway

Azure Datacenter Infrastructure (50 Regions, 42 Online)





## Security



The confidentiality, integrity, and availability of your data is protected.

## Privacy & Control



No one is able to use your data in a way that you do not approve.

## Compliance



You have visibility into how your data is being handled and used.

## Transparency



Your content is stored and managed in compliance with applicable laws, regulations and standards.



## Secure Foundation

Reduce Costs with Microsoft Managed Infrastructure

- ✓ Data Centre Security
- ✓ Azure Infrastructure
  - Secure Multitenancy
  - Network Protection
  - DDoS Defense
  - Data Segregation
  - Data Protection
- ✓ Operational Security
  - 24 x 7 Monitoring
  - Restricted Access
  - Global Security Experts

## Built-In Controls

Simplify Security, Protect Hybrid workloads quickly

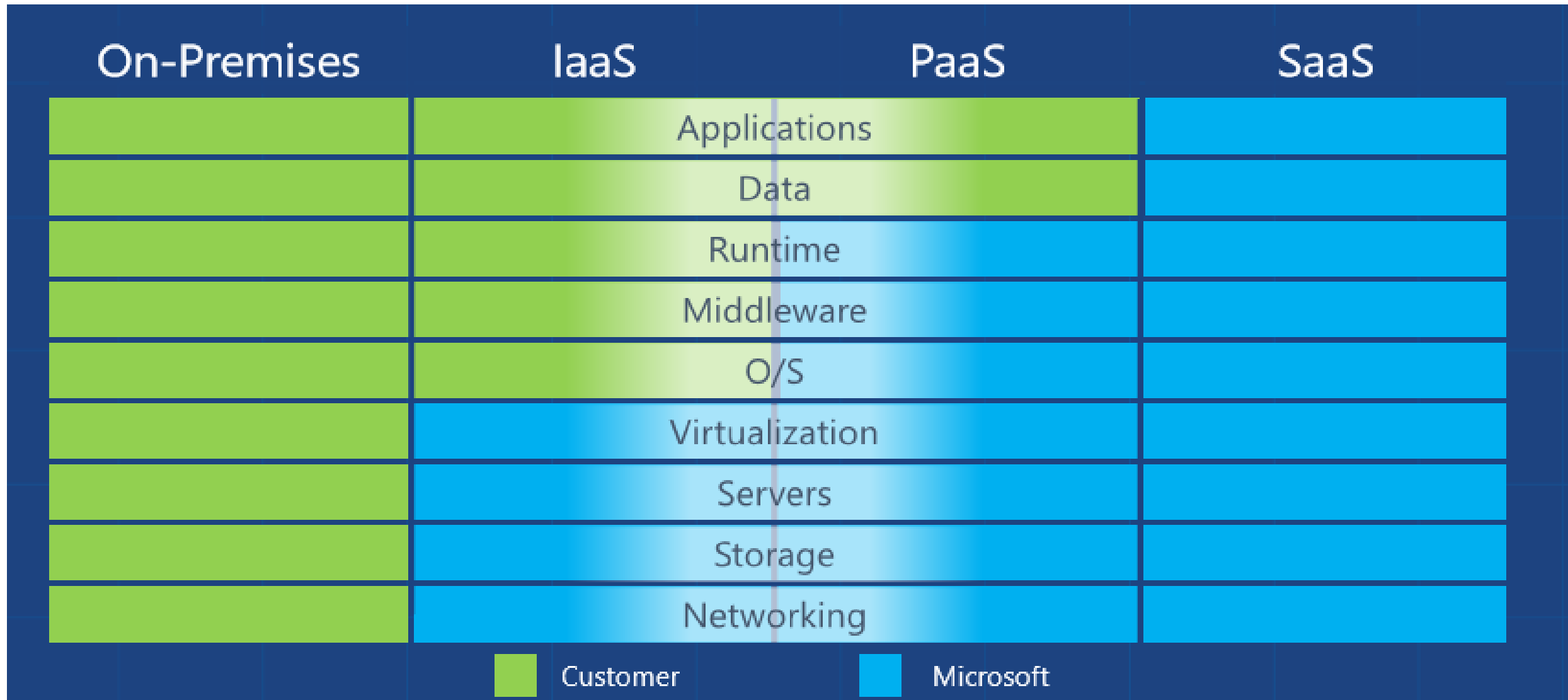
- ✓ Identity and Access Management (IAM)
- ✓ Azure Active Directory (AAD)
- ✓ Multi-Factor Authentication (MFA)
- ✓ Role Based Access Control (RBAC)
- ✓ Key Vault
- ✓ Encryption
- ✓ Firewalls (NSG)

## Unique Intelligence

Detect new threats and response rapidly

- ✓ Machine Learning
- ✓ Big-Data analysis of Logs
- ✓ Threat Intelligence
- ✓ Behaviour Analytics
- ✓ Forensics

# Security is a Shared Responsibility





## Security Management

- ✓ Identity & Access
- ✓ Data Control
- ✓ Host Protection
- ✓ Operations Management Suite
- ✓ Azure Security Center

## Encryption

- ✓ Key Vault
- ✓ Options for Encryption at Rest
- ✓ Options for Encryption in Transit
- ✓ SQL Encryption
- ✓ Disk Encryption

## Secure Networking

- ✓ Network Security Groups
- ✓ VPN
- ✓ ExpressRoute

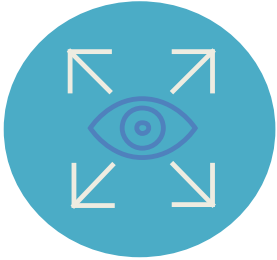
## Partner Solutions

- ✓ Azure Marketplace



Azure Security Center





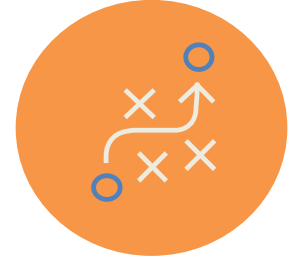
## Gain visibility and control

- Unified view of security across your Azure resources
- Central management of security policies
- Integrate with existing processes and tools like SIEM



## Protect against attacks

- Remediate vulnerabilities with ongoing assessment and recommendations
- Rapidly deploy built-in security controls and integrated partner solutions
- Reduce attack surface with predictive analytics



## Detect threats and respond early

- Identify real threats with advanced analytics
- Gain insight into attack campaign with Intelligent Security Graph
- Remediate quickly with prioritized alerts and recommendations

Safeguard your cloud Workloads

# Why Azure Security Centre?



## Centralized policy management

Ensure compliance with company or regulatory security requirements by centrally managing security policies across all your hybrid cloud workloads.



## Continuous security assessment

Monitor the security of machines, networks, storage and data services, and applications to discover potential security issues.



## Actionable recommendations

Remediate security vulnerabilities before they can be exploited by attackers with prioritized and actionable security recommendations.



## Advanced cloud defense

Reduce threats with just in time access to management ports and whitelisting to control applications running on your VMs.



## Prioritized alerts and incident

Focus on the most critical threats first with prioritized security alerts and incidents.



## Integrated security solutions

Collect, search, and analyze security data from a variety of sources, including connected partner solutions.

# Demo

Let's look at Azure Security Centre

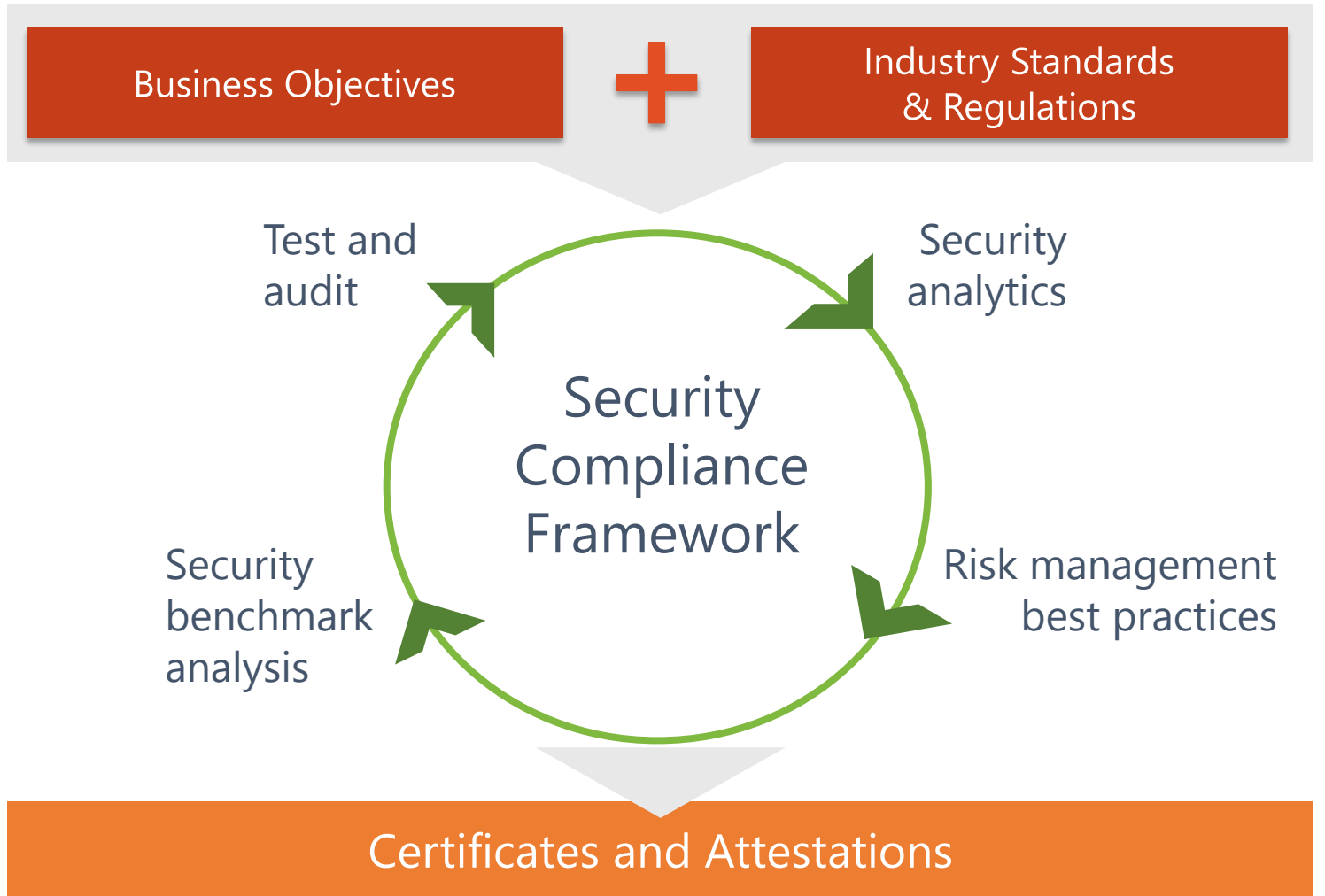
# Azure Compliance



# What is Compliance?

- Security and Compliance are not the same
- Compliance play a different role
- IT Security is to protect information
- Compliance is a demonstration - A reporting Function
  - How your security program meets specific security standards as laid out by Regulatory Organizations such as PCI, HIPPA, ISO

- Security goals set in context of business and industry requirements
- Security analytics & best practices deployed to detect and respond to threats
- Benchmarked to a high bar of certifications and accreditations to ensure compliance
- Continual monitoring, test and audit
- Ongoing update of certifications for new services



# Azure Compliance - Largest Portfolio

- Comprehensive set of Certifications and Attestations
- Information Security Standards, Effective Controls
- Comply with National and Regional Standards
- Azure Trust Centre  
<https://www.microsoft.com/en-us/trustcenter/Compliance>
- Azure IP Advantage Program
- Powerful set of tool for GDPR Compliance

## Industry

 ISO 27001	 SOC 1 Type 2	 SOC 2 Type 2
 SOC 3	 PCI DSS Level 1	 ISO 27018
 Content Delivery and Security Assoc.	 ISA/IEC 27017	 Cloud Controls Matrix v3.0.1
 MPAA	 Shared Assessments	

## United States

 FedRAMP JAB P-ATO	 HIPAA /HITECH	 FIPS 140-2
 21 CFR Part 11	 FERPA	 DISA Level 2
 CJIS	 IRS 1075	 ITAR-ready
 Section 508 VPATs	 FISMA	 NIST 800-171
 MARS-E	 GxP	 DIACAP

- The first major cloud provider to adopt the new international cloud privacy standard, ISO 27018.
- Safeguards Customer data
- **Azure compliance:** Data security based on global standards
  - **Privacy:** How your data is protected
  - **Transparency:** We are serious about transparency
  - **Azure Government:** About Azure Government
  - **Azure industries:** Azure solutions are trusted across industries





# Questions?



# Thank You

Balu Kalepu

Technical Architect

[Balu.Kalepu@valuemomentum.com](mailto:Balu.Kalepu@valuemomentum.com)