Independently audited and certified expertise

Gold
Microsoft
Partner

Microsoft

Azure
Expert
MSP

Microsoft
**Modernisation of
Web Applications**
Advanced Specialisation

Microsoft
Windows SQL Server
Advanced Specialisation

Microsoft
Azure Virtual Desktop
Advanced Specialisation

Microsoft
Teams Calling
Advanced Specialisation

Microsoft
**Adoption and Change
Management**
Advanced Specialisation

Microsoft
**Identity and Access
Management**
Advanced Specialisation

Microsoft
**Information Protection
and Governance**
Advanced Specialisation

Microsoft
Threat Protection
Advanced Specialisation

vmware PARTNER
ENTERPRISE SOLUTION PROVIDER

CITRIX **Partner** Service Provider

ISO 27001
ISOQAR
REGISTERED
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ISO 20000
ISOQAR
REGISTERED
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Azure Compliance

How	What	Value

Azure Compliance Assessment

- Compliance review of policies in place
- Requirements gathering and compliance roadmap
- Gaps analysis of implemented controls
- Cost/benefit analysis
- Recommended WAF alignment for efficiency
- Implementation plan

Understand compliance readiness

Assess → Plan → Implement → Operate

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Meeting compliance standards

Global, regional and industry compliance standards

ISO 27001

Recognition of information security management and a culture of continuous improvement.

Enables organisations to manage the security of assets such as financial information, intellectual property, or employee details.

PCI

Keeping payment systems secure so customers can trust an organisation to handle their sensitive payment card information.
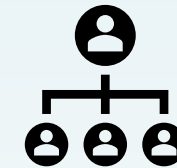
GDPR

Enables organisations to clearly define their data privacy policies and make them easily accessible and understandable.

MiFID II

Standardises the regulatory disclosures required for firms operating in the European Union.

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Azure Compliance Assessment

Positioning

Azure Compliance Assessment

A review of your existing compliance configurations to identify opportunities to improve and pass an audit.

Identifying business goals and stakeholder requirements to develop an action plan.

Benefits

Minimise the risk of failure

This service will provide a clear action plan to follow to build the framework to pass an audit.

Deliverables

An evaluation and gaps analysis to identify what is need to thus build the required framework.

Walkthrough with key business stakeholders.

Summary of works

Requirement gathering workshops

Organisational – what are the drivers and governance requirements

Design – uncover the context to any current configurations and understand reference designs

Operational – what issues are you currently experiencing and what are the security incident management processes

Current configuration of controls

Initial analysis will be performed on the whole scoped estate within Azure. Cloud Direct will examine current deployment of tooling such as Azure Policy, Defender, Monitoring and Log Analytics, Key Vault, Networking Configuration. This will let us understand your current capabilities.

Action plan

An action plan based on findings and recommendations derived from them. The action plan will be prioritised and colour-coded to highlight their value and potential impact against your objectives and best practice.

A gap analysis will be conducted to identify areas where Cloud Direct can provide additional benefits.

Stakeholder walkthrough

A walk through of the analysis, requirements and proposed solution with stakeholders.

Helping all parties understand the findings and recommendations to help inform a business decision on next steps.

Assess ➡ Plan ➡ Implement ➡ Operate

Cloud Direct ®