

TECHNOLOGY & DIGITAL

CLOUD& INFRASTRUCTURE
SERVICES OVERVIEW

2025



# CLR SOLUTION OFFERINGS

We provide end-to-end advisory and support services leveraging our six value-added solution families, each of which brings fully dedicated, global teams and has industryspecific expertise

protiviti

₽<sup>‡</sup>

머믭

Digital

Customer & Digital Transformation Strategy

Innovation

Customer Experience

**Customer Care** 

Sales & Marketing Acceleration

Intelligent Automation

Digital Experience Platforms

Creative & Design

Content

Digital Commerce

### **Risk & Compliance**

Regulatory Compliance

Consumer Protection

Financial Crimes

Compliance

Credit Services

Operational Risk

Enterprise Risk Management

Risk & Compliance

Analytics

Regulatory Remediation

### **Business Performance Improvement**

Finance & Performance

Management

Financial Reporting Remediation &

Compliance

People Advisory

Change Management & Communications

Supply Chain & Operations

**ESG & Sustainability** 

品

**IPO Readiness** 

Mergers & Acquisitions

### **Technology Consulting**

Technology Strategy & Operations

Security & Privacy

**Enterprise Cloud** 

Operational Resilience and

**Technology Modernization** 

Artificial Intelligence

Internet of Things

Quantum Computing

Data & Analytics

**Enterprise Application Solutions** 

**Custom Development** 

### **Internal Audit & Financial Advisory**

Controls Advisory & SOX

Services

Outsourcing & Co-

Sourcing

**Technology Audit** 

Strategy, Next Gen & **Transformation Services**  **Technology Enablement** & Audit Analytics

Forensic & Fraud Risk

Services

Quality Assessment & Leading Practices

Capital Projects &

Contracts

### Legal

Q

Litigation, Investigations & **Disputes** 

Managed Contract

Solutions Legal Privacy Legal Department Risk &

Compliance

Managed Legal Information & Governance

In-House Counsel Transformation

Processing & Hosting

Hard Copy & Scanning

Ecosystem Partnerships

# **QUOUD & INFRASTRUCTURE SOLUTION**

We have and continue to deliver strategic engagements for our clients globally. Our breadth of offering and depth in experience, help create value beyond contracts



Identified 6+ cr. saving potential and improvements to the FinOps process to minimize cost leaks for a large Indian conglomerate client with a multi-cloud landscape.



Created hybrid cloud strategy for an Indian born in cloud Fintech organization with financial case to reduce costs by up to 35% without compromising on business needs.



Well-Architected review of cloud landing zone and the data foundation layer for one of India's largest financial services company to enhance overall cloud design, security posture and optimize costs



Re-architecture of S4HANA deployment model moving from clustered DB setup within a region to a Primary / DR region to build resiliency and reduce DB overheads for one of largest consumer application company

Assessment of modernization strategy of IT applications deployed on multicloud for a Govt. Industry agency with implementation roadmap of quick fixes and long-term initiatives



End to End hybrid cloud setup and 24x7 support for a Middle East Govt. agency. Nature of services required greenfield setup, 24x7 helpdesk, Security threat monitoring and continuous modernization and operations of the hybrid infrastructure



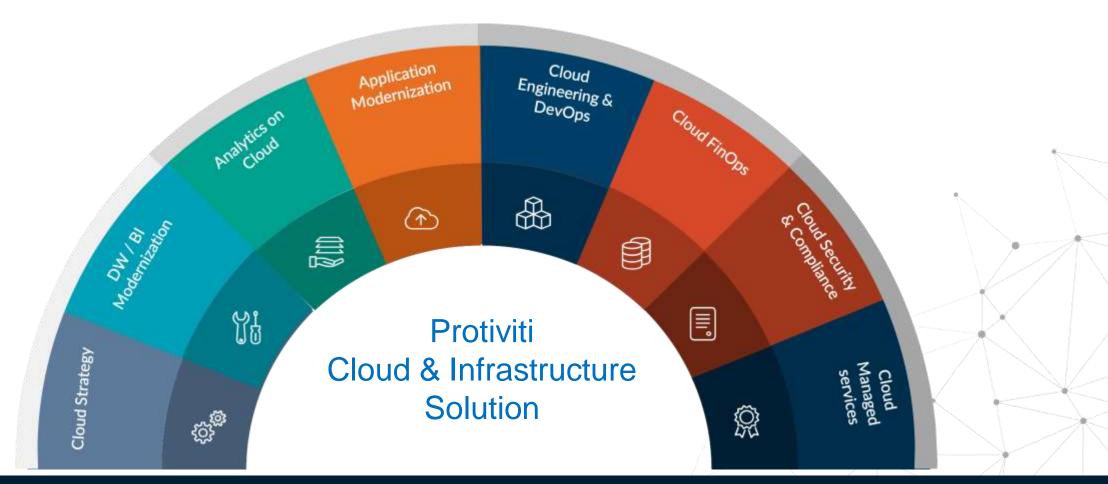
24x7 cloud operations for an US client supporting Migration activities, CI/CD automation and regular services request and upkeep of the cloud platform



Upgrade and Refactor legacy application to cloud native architecture for a large home service franchisor helping position the client for success and future-proof their investment



# CLOUD EVABLED DIGITAL & DATA TRAVSFORMATION CAPABILITIES



# CRITICAL PHASES IN A CLOUD TRANSFORMATION JOURNEY

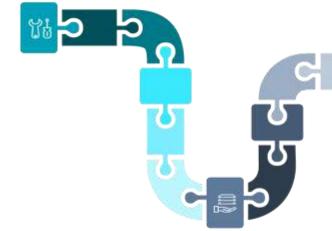
We can help you throughout the journey leveraging our consulting, implementation and managed services capability across multiple practices, tools and technologies



- Migrate Infrastructure & Apps
- Cloud Lifecycle policy creation
- CI/CD Automation
- · Setup Monitoring & Controls

#### Infrastructure Strategy

- Is there a business benefit to migrate to cloud
- · what applications are suited for cloud
- · On-premise, Hybrid or Multi-cloud strategy



## Cloud Migration approach

- What should be Migration approach L+S, Re-Build or Re-Platform
- Build secured Landing zone and setup cloud operations to enable migration activities
- IAC automation
- Security Design approval

#### **Proof of Value**

- POC / Pilot use case implementation
- · Business objective validation
- Migration planning

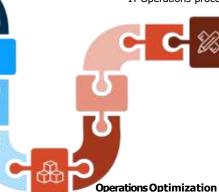
#### **Cloud Operations Transformation**

- Cloud FinOps enablement
- Cloud Operating model & Governance
- Well Architected Framework review



#### **Cloud Innovation**

- Emerging Solutions pilot
- Continuous optimization
- IT Operations process enhancement



#### Enterprise Cloud Policy standardization

- AI-Ops (Hands off support)
- SRE & Observability

# ACCELERATED ON DE MAND SERVICE CAPABILITIES

Accelerated deployment and delivery using delivery accelerators and frameworks to arrive at right strategy and roadmap within weeks

### Cloud Adoption Strategy

**VMWare Migration feasibility** 

Discovery of existing **VMware footprint**, identify options and arrive at financial analysis of **VMware vs alternate** options for hosting **Outcome**: VMware or alternate platform feasibility, financial business case to continue / discontinue VMware, Technical risks and mitigation planning

IT Operations process assessment

Assessment of the IT infrastructure operations covering Infra, Software, Network, Resources and Service Management. Outcome: "to-be" process documented, Automation & Integration using existing technology investments, create governance model

Asses existing Infrastructure landscape, Applications, cost comparative analysis across set of cloud providers. Outcome: On-premise, Hybrid / Multi-cloud strategy, TCO and cashflow analysis, Application placement

### **Cloud FinOps assessment**

Evaluate existing **spend**, identify **cost leaks**, analyze capacity usage and **cloud lifecycle** processes. **Outcome:** Identify **potential savings** with right **capacity and design** in place. Recommend **process changes** in the cloud lifecycle to ensure costs are controlled at earlier stages.

### **Infrastructure Maturity assessment**

Assessment of IT infrastructure including servers, network, software's, security etc. with today and future business perspective **Outcome:** Gaps / issues in existing infrastructure, security challenges, Technical debt and recommendations

# **QUIDHNOPS SERVICES**



Organizations must prioritize financial performance and operational excellence in cloud operations, focusing on cost-effectiveness and strategicalignment of cloud expenditure with business objectives. Protiviti's Cloud FinOps Services offering, is designed to transform your cloud operations into a powerhouse of efficiency and value realization.

# DENTIAL C

#### **OFFERING DETAILS**

Our offering encompasses robust governance, forecasting, and expert-led managed services. Experience the power of holistic cloud financial management for maximum efficiency and strategic value realization



**Cost Assessment and Optimization** 



**Budget Management and Forecasting** 



Governance and Compliance



**Customized Reporting** and Insights



Financial Collaboration and Training



Managed Cloud FinOps Services

#### **KEY FEATURES AND HIGHLIGHTS OF OUR OFFERINGS**

### **Operational Efficiency**

Collaborative efforts with finance, operations, and engineering teams

**Customized Solutions** 

Tailored Cloud FinOps

business requirements.

**Value Realization** 

Tangible value delivered

innovation in the cloud.

to the organization by en-

abling business growth and

Services align with unique

### **Spend Transparency**

Gain visibility into cloud expenditure with real-time insights.

### **Continuous Optimization**

Continuous optimization built into our CMS offering to eliminate cost leaks

### **Governance Integration**

Seamless integration of governance principles, processes and compliance

### **CREDENTIALS**

- Streamlining cloud operations lifecycle, reviewing hybrid cloud setup and standardized practices, identified optimization opportunities of around 6 cr+ for a large conglomerate
- Assessment of existing cloud setup and recommendation to reduce cloud costs by 26% for an Indian equipment manufacturing company
- Well-architected review of the cloud platform and identifying optimization options including contractual and alternate viable options for a Indian Fintech company

#### **OUR DIFFERENTIATORS**

### 1. Expertise

Our seasoned Cloud FinOps professionals bring a wealth of experience in optimizing cloud costs for diverse industries.

4. Ability to Adapt and Evolve

A philosophy and capability to adapt the service delivery approach to **continuously improve and evolve** to meet the changing needs of the industry and business environment.

# 2. Tools / Accelerators

Industry tools / Custom native scripts for resource level data analysis and recommendations

### 3. Partnership Approach

We view ourselves as an extension of your team, working collaboratively to achieve shared goals and drive business success.

# INFRASTRUCTURE MATURITY ASSESSMENT



Our IT infrastructure and application maturity assessment tool expedites the evaluation of a client's IT landscape and assigns a score based on five key aspects: Infrastructure, Application, Data, IT Operations, and Security. The framework offers a comprehensive overview of the landscape, suitable for conducting in-depth study and making recommendations..

# 1

#### **TOOL BENEFITS**

The framework leverages a questionnaire aimed to thoroughly explore the IT infrastructure of the clients. It includes a scoring model and graphic charts that provide detailed analysis of the various assessment pillars



Questionnaire derived on extensive expertise



**Accelerated Delivery** 



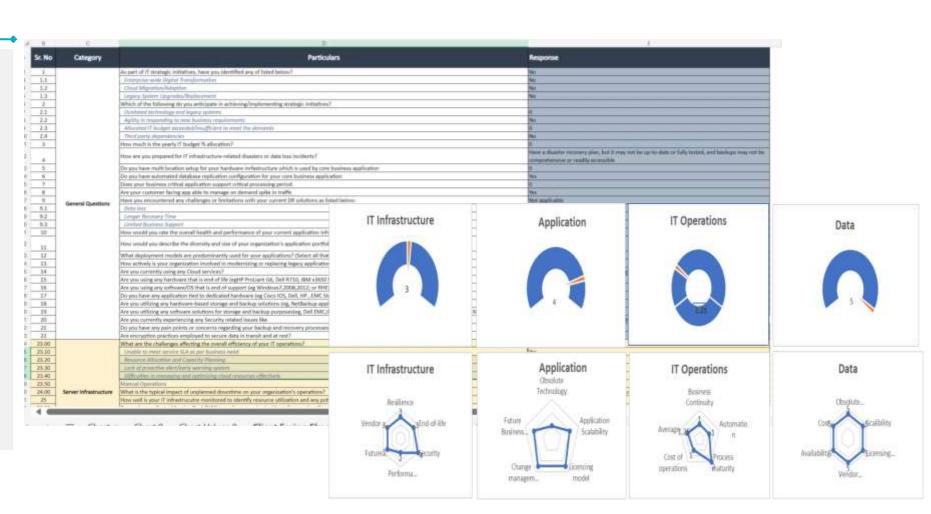
Extend additional elements in the future



Self-service capability



Al enabled recommendation engine planned in future phases



# ANALYTICS / DATAWAREHOUSE MODERNIZATION METHODOLOGY

a hybrid approach that involves the comprehension of the data servicing requirements to business and the current technical complexities, to achieve the optimal cloud solution, which meet existing functional and technical requirements

#### **Assessment**

Key phase in the modernization journey to identify key components; Architecture, Tools & Technologies, Data scope & coverage, User scope, ETL design, Reporting design, Cost analysis and Operations which will define the cloud design

#### Design

Based on Inputs from the assessment phase, design will consider Cloud native / Cloud Agnostic design strategy. Leverage existing software, Business fulfilment, Data Security & compliance, Scalable computing and meet Data latency needs at lower costs

### Testing

Hybrid Testing approach with Data Object level validation across layers and Business validation using Reports / Dashboards. Ensure Data coverage & completeness to meet Business & Design requirements 3

### **Key areas of Impact**



Data Availability and Latency requirements



Technologies used (Pre-packaged platforms, Open-source, Appliances etc.)



Data Access and Delivery requirements including downstream feeds



Data sources & Diversity



Data Volume & Retention



Data Validity, Governance & Operations



### **Design Strategies**

Appropriate design and service selection for Batch, On-demand and Real time ingestion and testing strategy

Assess Technical debt, choose appropriate OEM / cloud native service and approach for migration

Define storage, encryption, masking and access policy across data layers

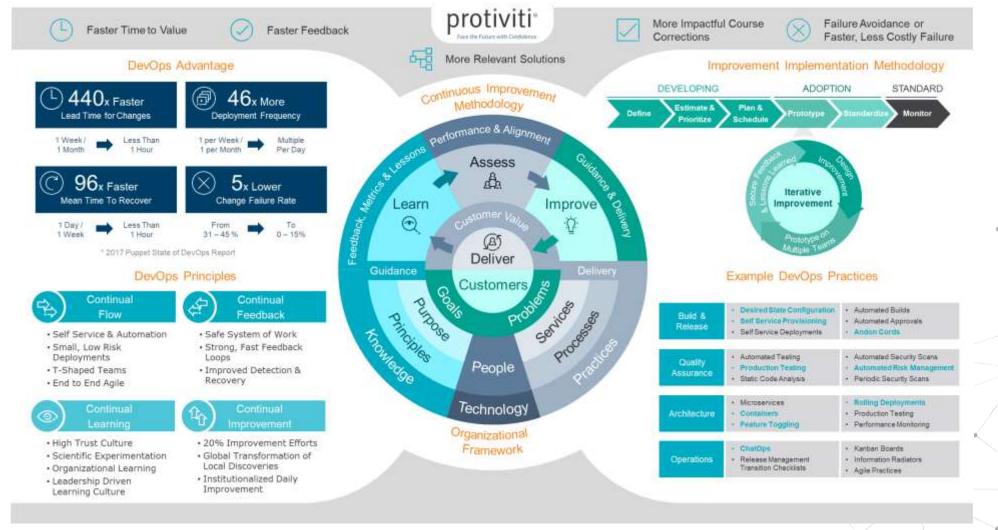
Secured network setup for Data transit, end point management and Testing strategy

Large data objects migration, Data pipeline and storage design, PII data masking

Impact to existing Data Governance SOP and on-going operations processes and update of the same

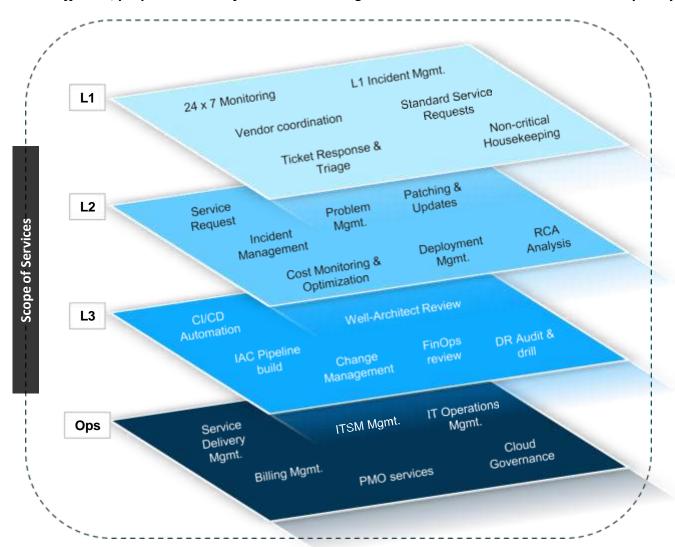
# DEVOPS ENABLEMENT METHODOLOGY

to fully adopt and grow a DevOps culture, it needs to go through a major cultural and technological shift. Process standardization and tools are critical to make sure that all players, even third-party partners, are aware of the processes



# CLR MANAGED SERVICES DELIVERY

Cost efficient, purpose-driven Infrastructure Managed services to meet varied scale and complexity



### Value proposition

- Flexible pricing models (Shared services, Outcome based, T&M)
- Tiered managed services model to meet business support requirements at reduced costs
- Hybrid deployment model with remote operations and onsite support for critical business activities
- Value IMS services like FinOps, Architecture reviews and Cloud Governance integrated into the model
- One-window model to support AMS services plus reselling / billing for major CSP and ITSM tool OEM's

# FRAMEWORKS & ACCELERATORS

#### **CLOUD READINESS ASSESSMENT FRAMEWORK**

A readiness and migration review for enterprise workloads to achieve objectives of cloud initiatives





Access proving

#### Cloud Adoption outcomes Optimal Deployment Options · Provider Platform Selection

- Cloud Architecture
- · Subscription Costs
- Managed Services Costs
- Other Costs
- TCO & ROI



- Stabilization
- Cutover (go-live)
- Managed Services
- improvement

# **CLOUD MIGRATION STRATEGY DEFINITION**

Below approach is based on industry best practices that has been specifically designed to address data classification privacy and cloud suitability.







#### MIGRATION PATH ASSESSMENT

Below represents a migration path analysis parameter framework that will be used for analyzing and recommending the most appropriate migration path for an application - rehost, replatform, refactor etc.

Q

Operations

i Solii i Sourrey

#### Application Architecture

- · COTS vs. Custom build vs. SAAS
- · App Delivery Model
- App Server Cloud Readiness
- Distributed Architecture
- · App Load Predictability / Elasticity

#### Application Lifecycle

- · Application lifecycle stage
- Availability HA/DR Requirements
- RPO/RTO Requirements
- Deployment Geography
- Config Updates
- Version Controls

#### Technical Complexity

- Hardware dependencies
- Programing Language /
- OS Suitability (supported vs unsupported)
- · Data Model complexity
- Load predictability / Elasticity
- Architecture design documentation

#### Regulatory and Compliance

- · Level of Data Residency Compliance
- · Data Classification
- · App Regulatory and Contractual reg
- Impact due to Data Loss

#### · Financial Impact due to Unavailability

#### Business and Tech Strategy

- Future tech stack
- M&A or other Business Strategy
- Modernization goals

#### Integrations

- · Chatty integrations with other apps
- · External integrations
- Ecosystem Nature of the app

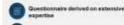
#### INFRASTRUCTURE AND APPLICATION DISCOVERY



Our IT infrastructure and application maturity assessment tool expedites the evaluation of a client's IT landscape and assigns a score based or five key aspects, infrastructure, Application, Data, IT Operations, and Security. The framework offers a comprehensive overview of the landscape, suitable for conducting in-depth study and making recommendations.

#### TOOL BENEFITS

The framework leverages a questionnaire aimed to thoroughly expions the IT infrastructure of the clients. It includes a scoring model and graphic charts that provide detailed analysis of the various assessment









All enabled recommendation engine planned in future phases









# FRAMEWORKS & ACCELERATORS

