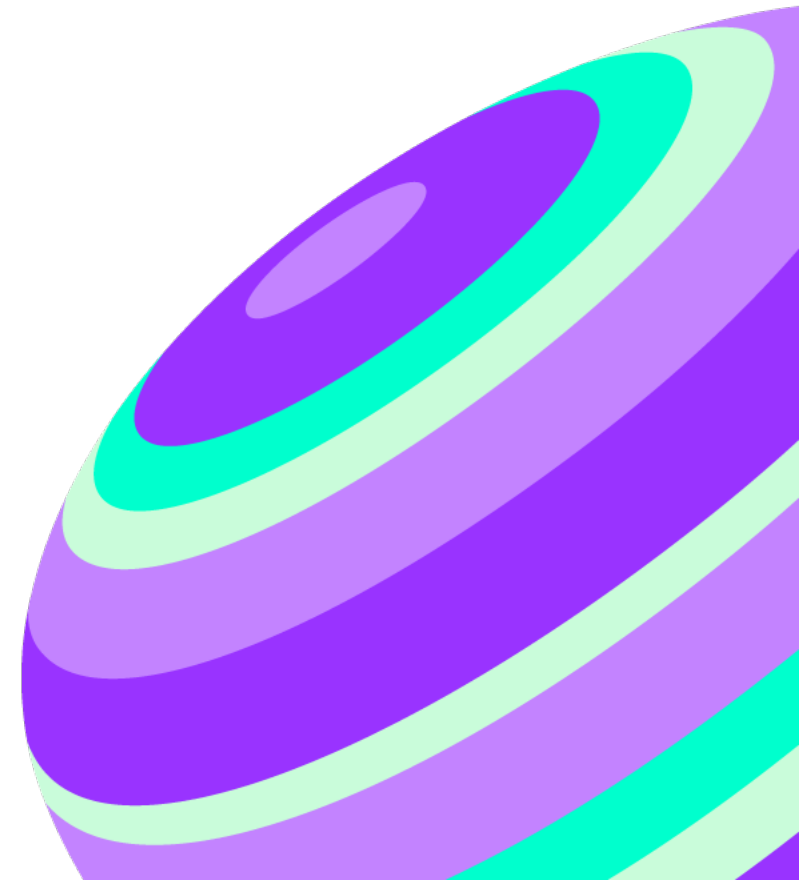




JOURNEY TO THE CLOUD BY FAR

BASED ON CAF



JOURNEY TO THE CLOUD BY FAR

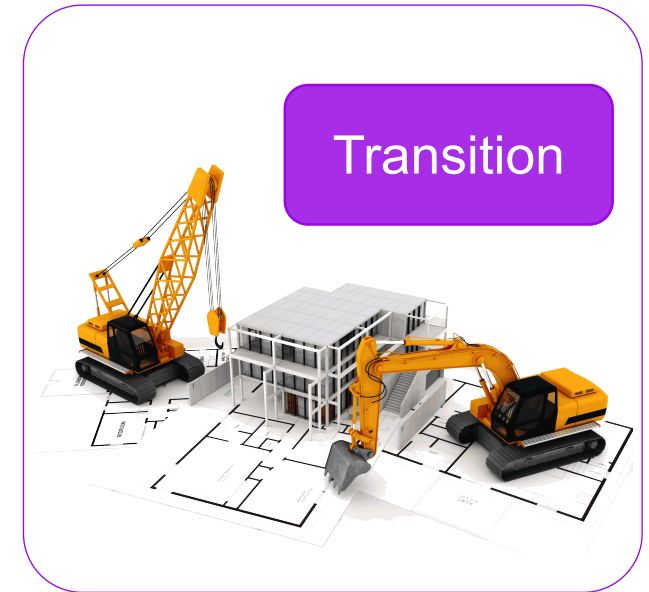
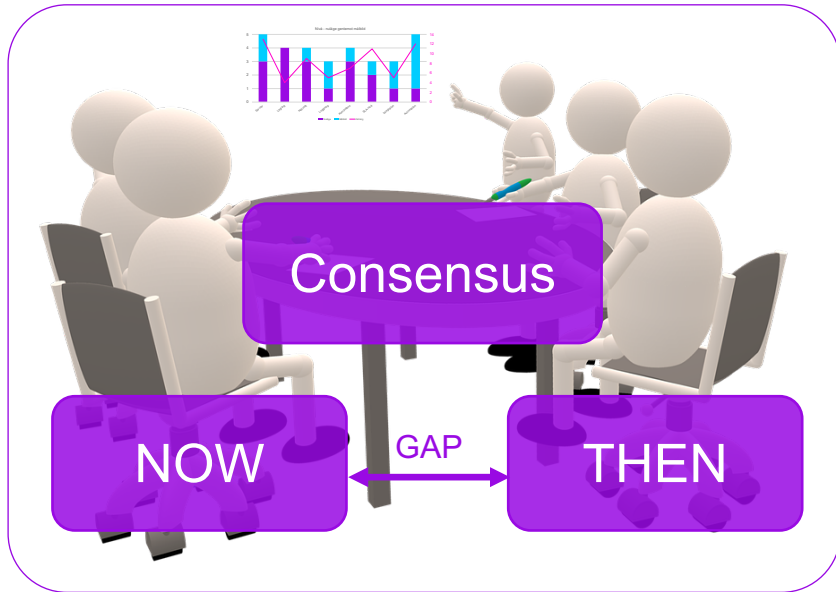
Prepare



Analyze



Implement



PREPARE

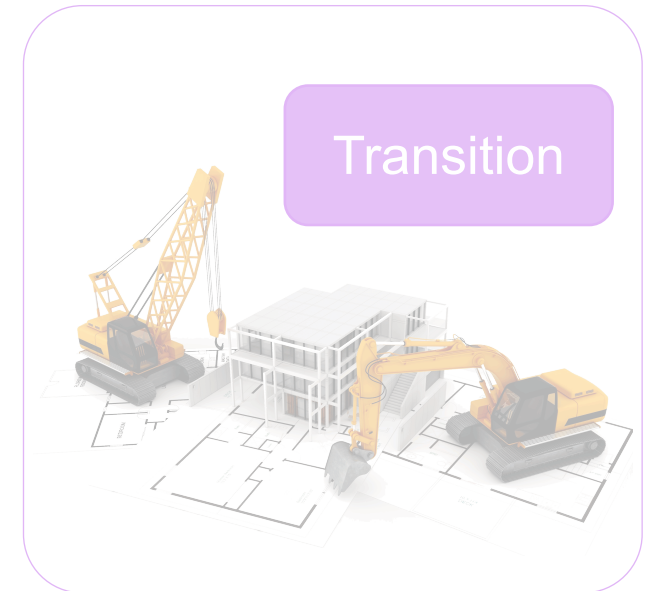
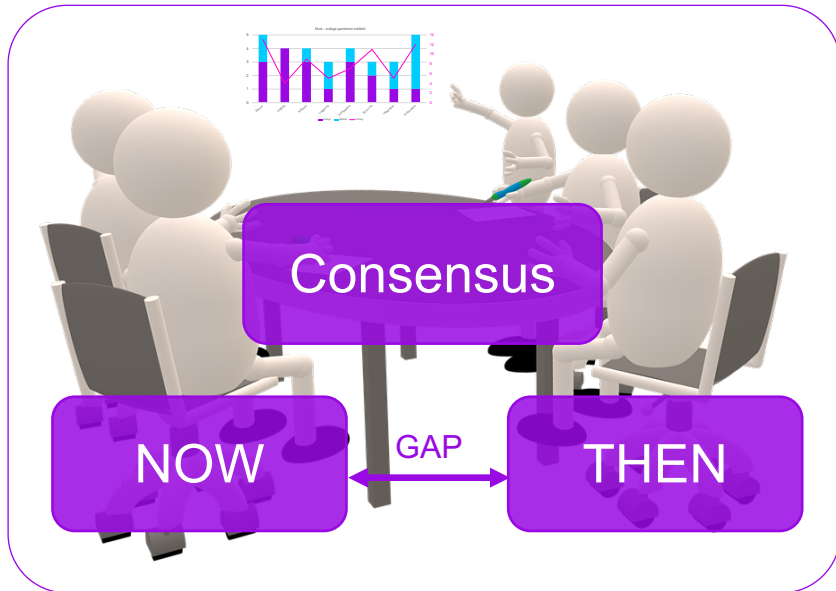
Prepare



Analyze



Implement



- Consensus workshop
- Preparation workshop



ANALYZE

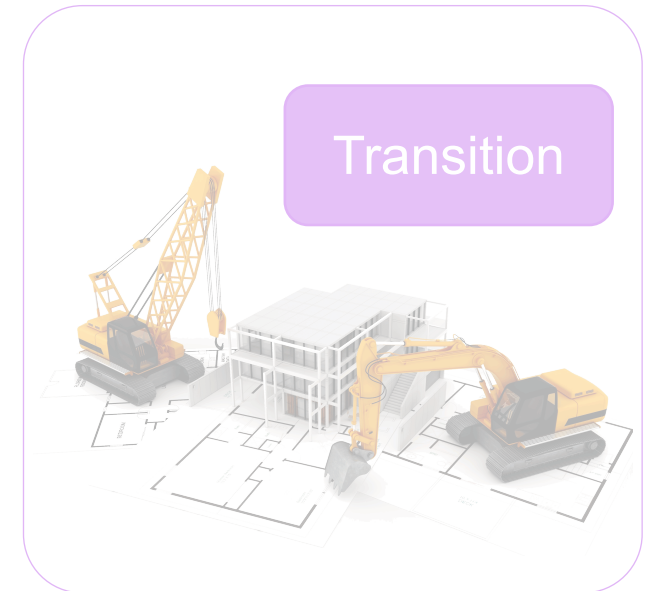
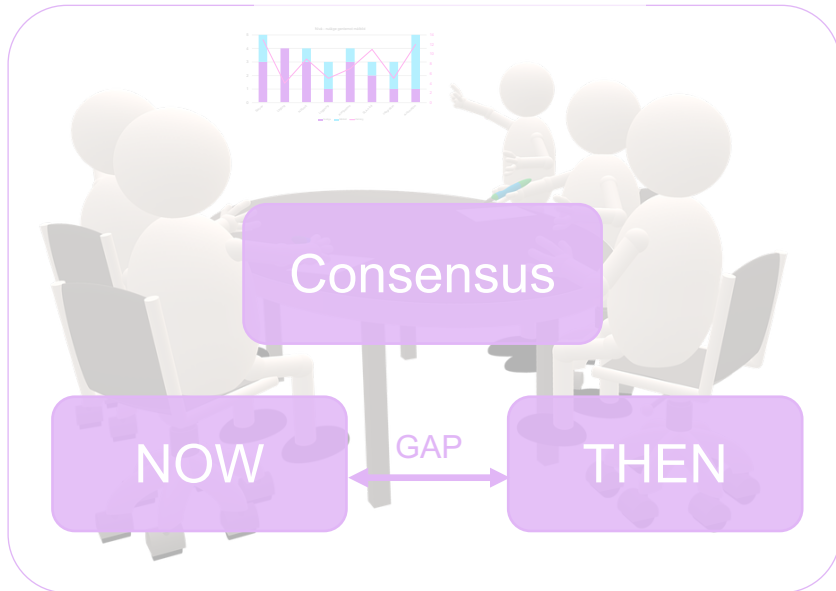
Prepare



Analyze



Implement



- Governance workshops
- RACI exercise
- Assessment
- Risk Assessment
- Service definition
- Agreement



IMPLEMENT

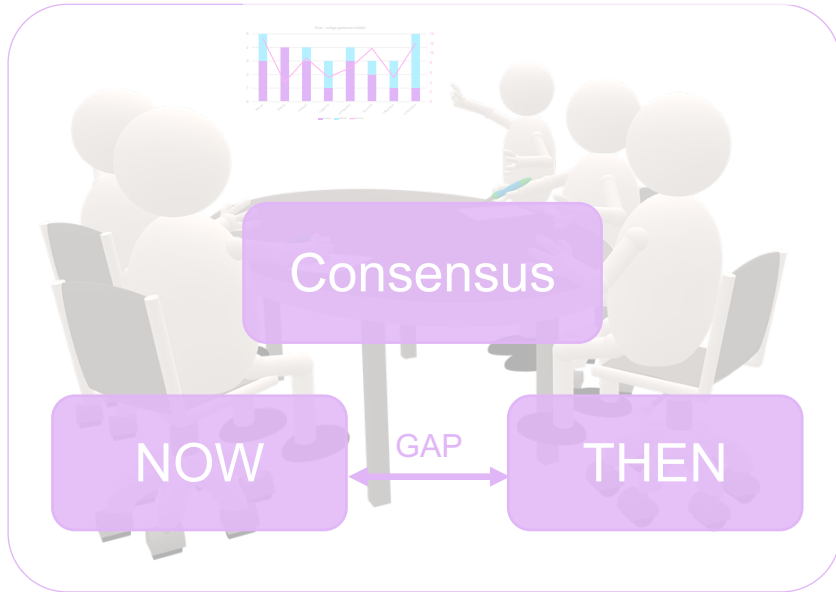
Prepare



Analyze



Implement



- Configure landing zone
- Establish services
- Migrate ready



GOVERNANCE DOCUMENTATION

1 Introduction

▼ 2 Document Control Information

2.1 Document Owner

2.2 Document History

▼ 3 Executive Summary

3.1 About this Document

3.2 Terms and Abbreviations

▼ 4 Cloud Governance Model

4.1 Governance Goals

4.2 Governance stakeholders

Governance team at Customer

▶ 4.3 Azure Enterprise Cloud Adoption Framework

Usage guideline: Why use an emergency access account

▶ Create emergency access accounts

▶ Store account credentials safely

▶ 4.4 Azure locations

▼ 5 Financial Governance

▶ 5.1 Cloud Cost Management

▶ 5.2 License Management

▼ 6 Operational Governance

6.1 ITSM Tooling

6.2 Service Design

6.3 Provisioning Process

▶ 6.4 Change Management

▶ 6.5 Service Operations

▶ 6.6 Business Continuity

▼ 7 Technical Governance

▶ 7.1 General Principles

▶ 7.2 Governance Enforcement & Compliance

▶ 7.3 Security

▶ 7.4 Network

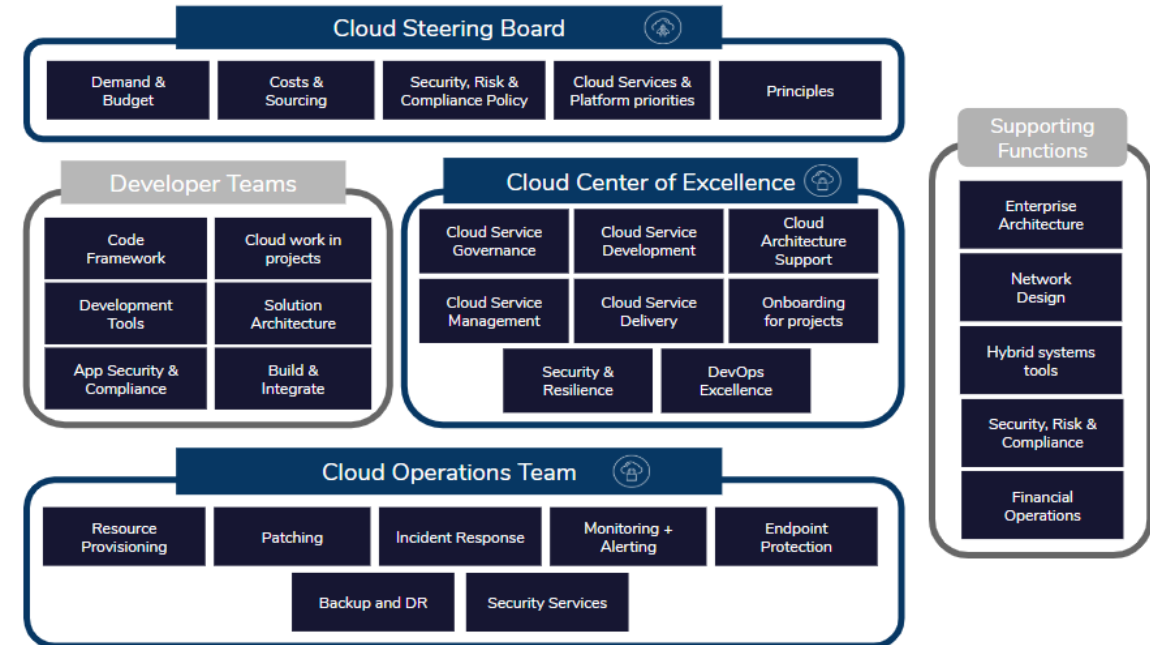
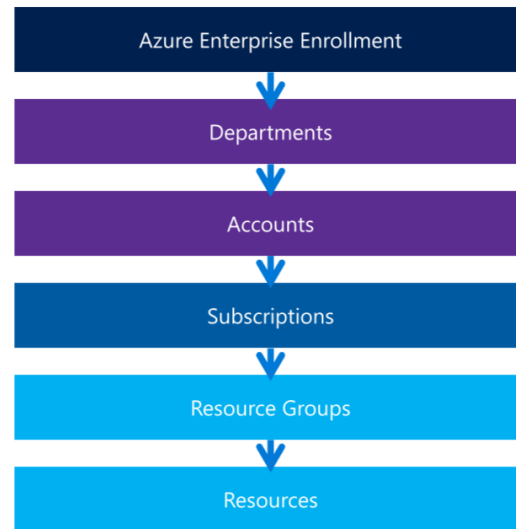
▶ 7.5 Monitoring, Logging & Alerting



- Cloud Governance Model
- Financial Governance
- Operational Governance
- Technical Governance

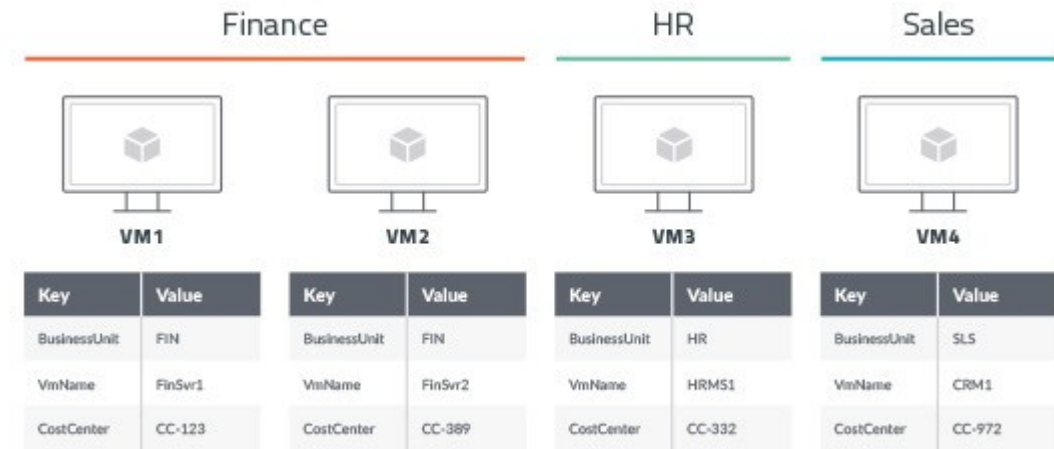
CLOUD GOVERNANCE MODEL

- Governance stakeholders
- Azure Enterprise Cloud Adoption Framework
 - EA portal
 - Subscription
 - Management groups



FINANCIAL GOVERNANCE

- **Cloud Cost Management**
 - Tagging
 - Azure Services and Cost
- **License Management**
 - Azure Hybrid Benefit
 - Azure Reservations

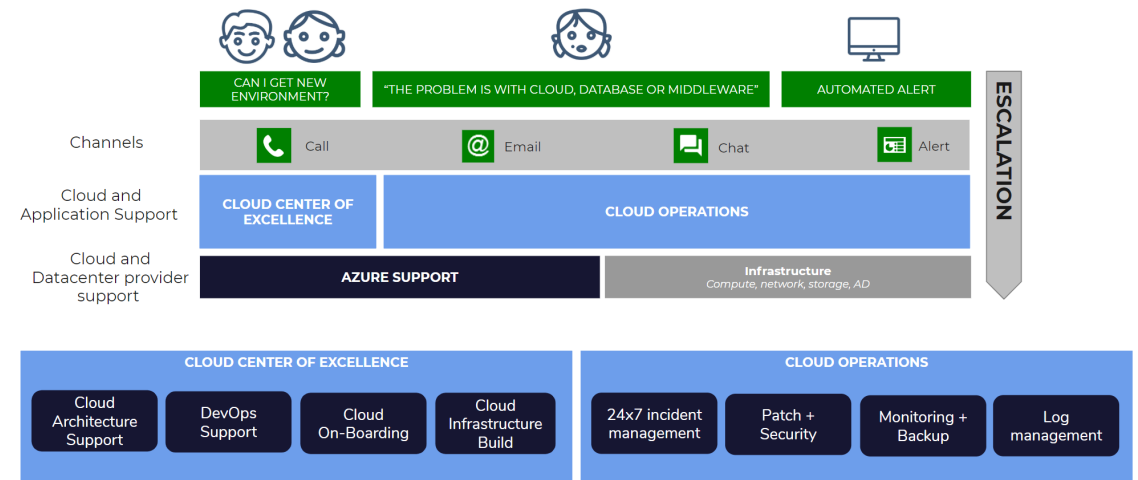


- Virtual machine
- Azure Cosmos DB
- Azure Database for MariaDB
- Azure Databricks
- Red Hat Plans
- App Services
- SQL Database
- Azure Blob Storage
- Azure Database for PostgreSQL
- Azure Data Explorer
- Azure VMware Solution by CloudSimple
- Azure SQL Data Warehouse
- Azure Database for MySQL
- Azure Managed Disks
- SUSE Linux
- Azure Red Hat OpenShift



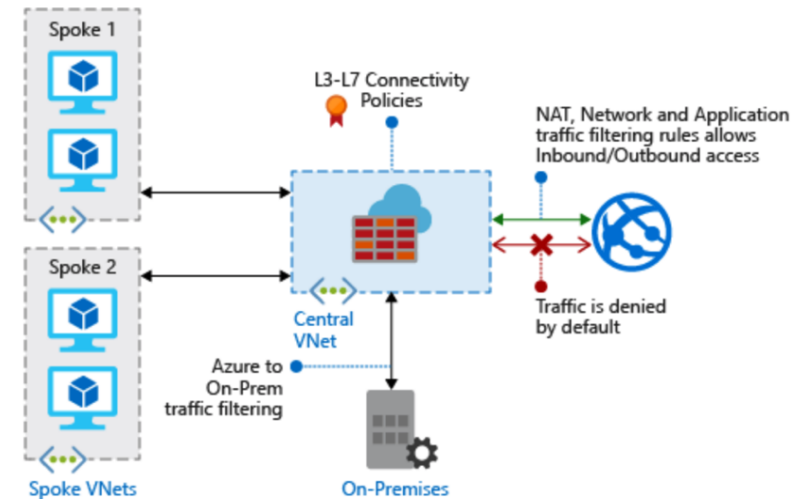
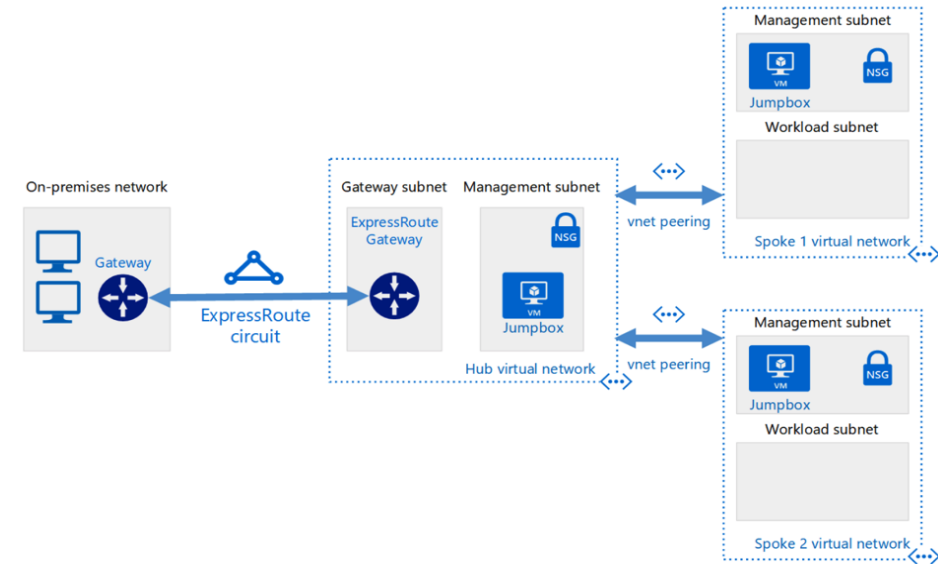
OPERATIONAL GOVERNANCE

- ITSM Tooling
- Service Design
- Provisioning Process
- Change Management
- Service Operations / Operations teams
- Business Continuity



TECHNICAL GOVERNANCE

- General Principles
- Governance Enforcement & Compliance
- Security
- Network
- Monitoring, Logging & Alerting



ACTIVITIES AND RESULT

Consensus workshop 1 day



✓ Report

Preparation workshop 1/2 day



✓ Report

Governance workshop 1-2 days



✓ Governance document approved
✓ Landing zone based on governance documentation

Responsability suggestion



✓ RACI matrix Transition
✓ RACI matrix Operations

Services definition



✓ Services agreed

Agreement proposal



✓ Agreement signed

