Cloud Computing in the Public Sector

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Use Cases, Policy Challenges, Implementation Strategy

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Discuss some interesting use scenarios

Agenda

Notes from the field: Challenges

Some suggested strategies and tools

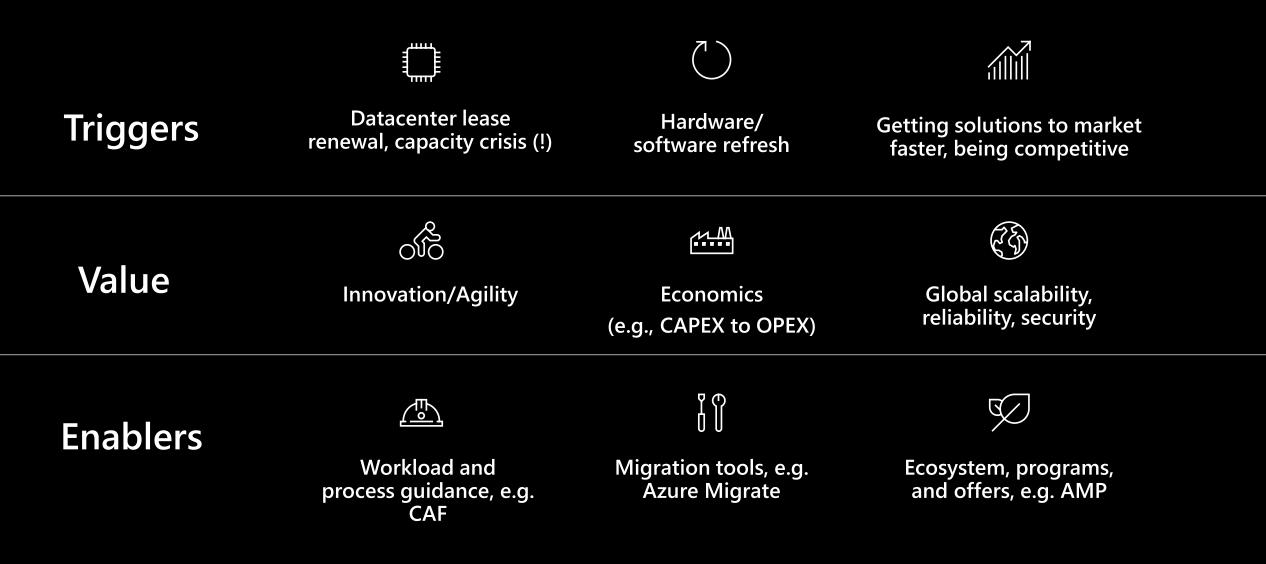
Microsoft mission

Empower every person and every organization on the planet to achieve more



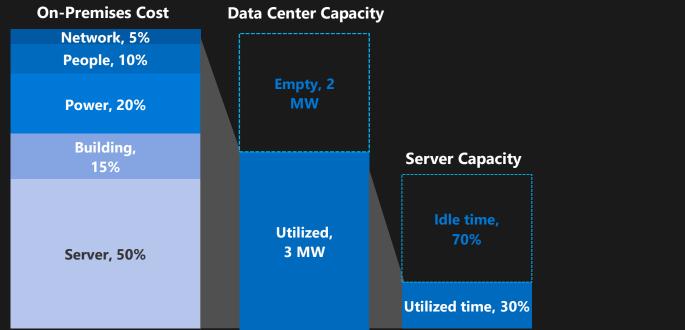
Why Cloud?

What's driving customers to migrate to public cloud?



Economic benefit: Optimize data center costs to generate value





MW = Megawatts

On-prem data centers (DCs) are frequently overbuilt for peaks, resulting in excess capacity and excess spend.

Acquiring on-prem data-center and server capacity has a significant lead-time. As a result customers frequently invest significantly in advance of underlying demand, resulting in under-utilized capacity.

Economic benefit: Well-optimized cloud usage can free-up excess capacity and allows customers to optimize spend



<u>Unused Capacity</u> – Extra usage which is rarely if ever used

Immediate Savings

Fluctuations on top of base workloads – seasonal patterns or occasional bursts

Hourly pricing for the hours or days needed



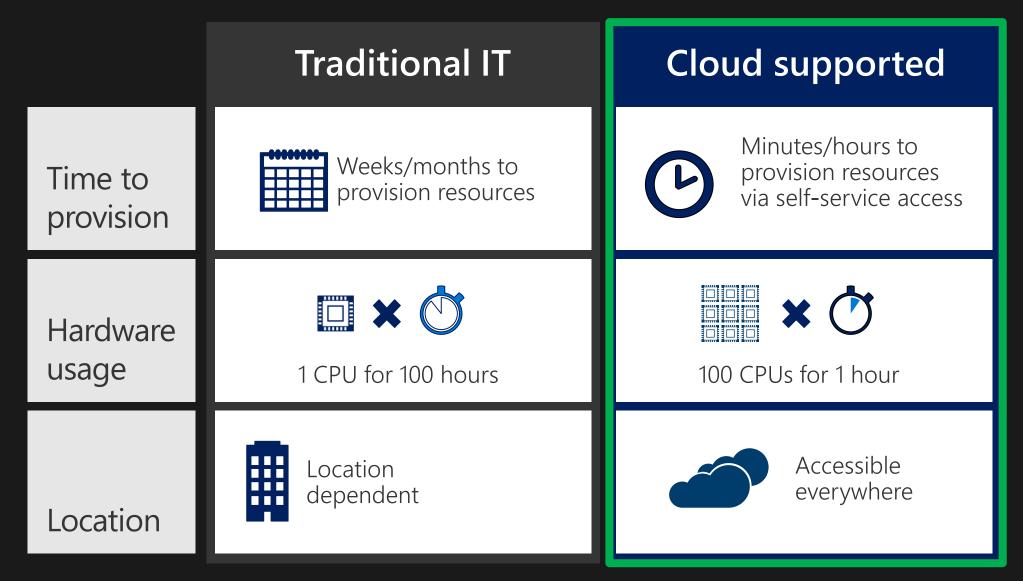
<u>Base workloads</u> – steady state, typically covers all day everyday use.

Use Reserved Instances

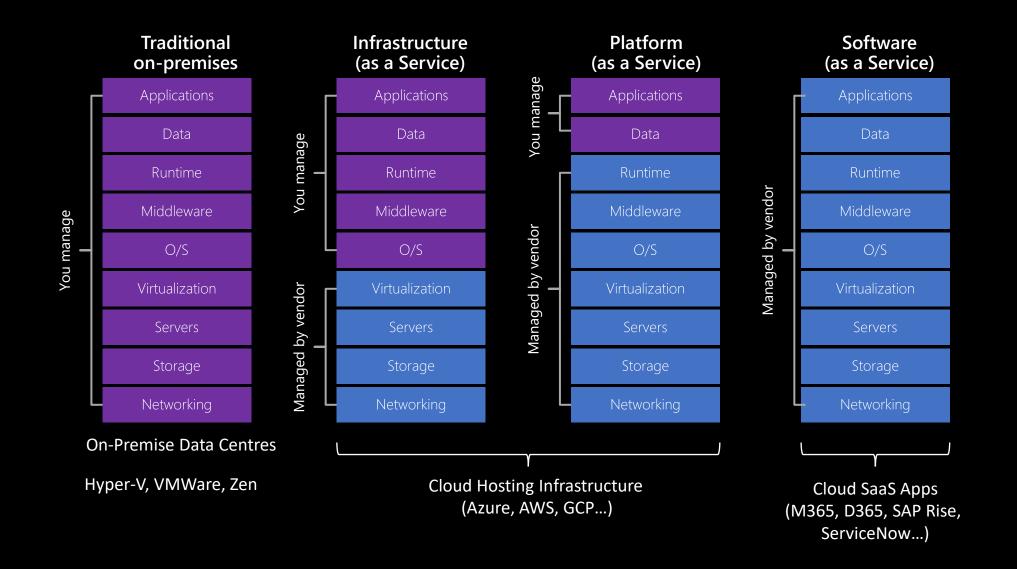


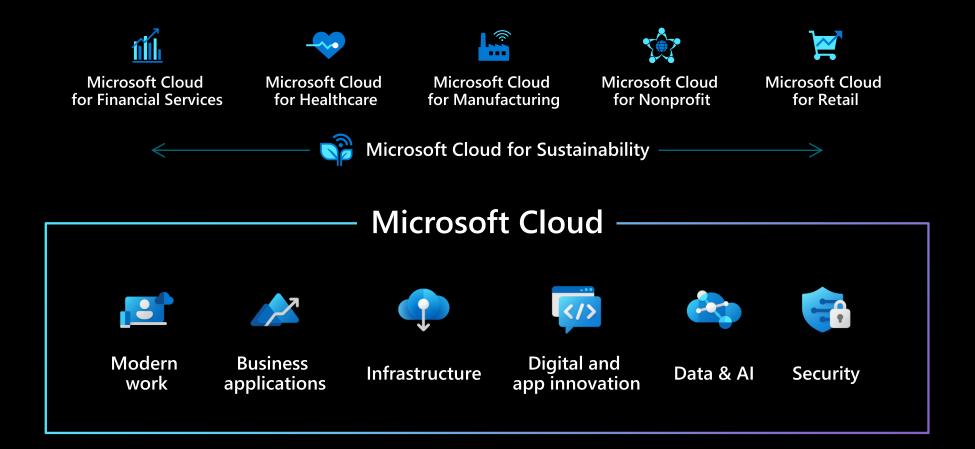
100% On-Prem Capacity

IT & business transformation benefit: Agility



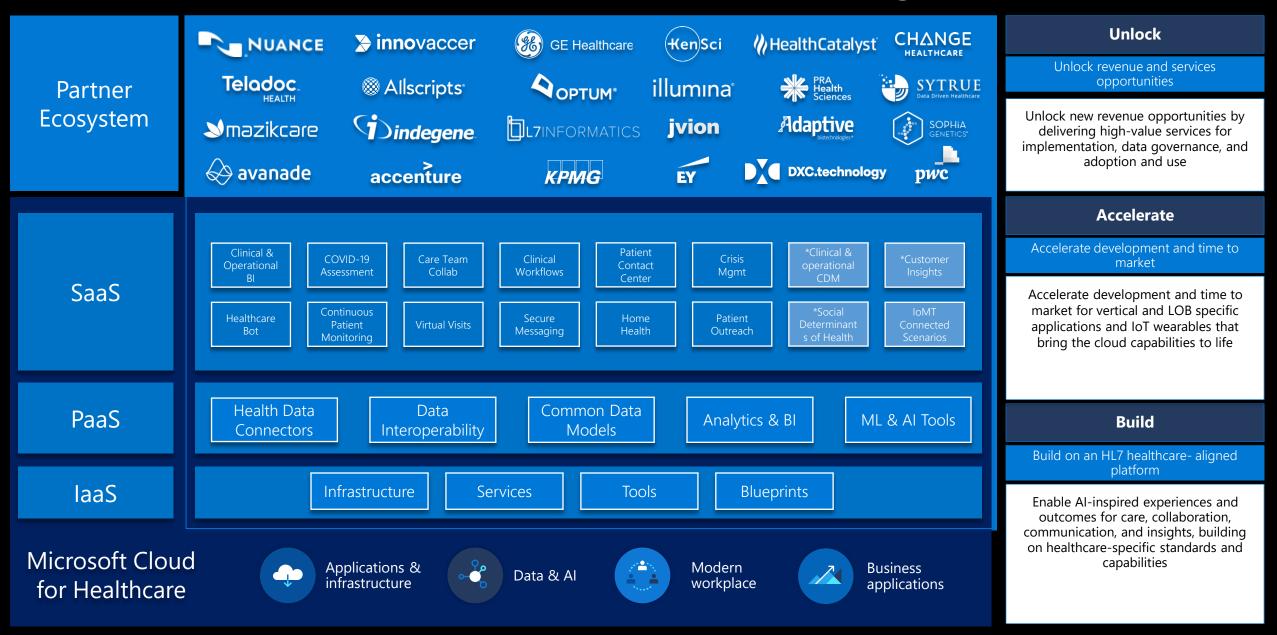
Cloud service models





The most trusted and comprehensive cloud

Microsoft Cloud for Healthcare - building blocks







Largest geographical footprint of any cloud provider operating regions in **28** countries on all continents.

Seamless integration and common management of resources across heterogenous and hybrid environments





Secure

Microsoft Cyber Defense Operations Center >8,500 full-time security professionals **43 trillion** global signals daily **\$4 billion** annual cybersecurity investment

Compliant

90+91 **Compliance** Compliance offerings Certifications

INDUSTRY

GLBA (US)

FFIEC (US)

SOX (US)

PCI DSS Level 1

SEC 17a-4 (US)

CFTC 1.31 (US)

OSFI (Canada)

FCA + PRA (UK)

APRA (Australia)

FSA (Denmark)

KNF (Poland)

(EBA)

FINMA (Switzerland)

RBI + IRDAI (India)

FINRA 4511 (US)

23 NYCRR 500 (US)

Shared Assessments (US)

GLOBAL

ISO 27001:2013

- ISO 27017:2015
- ISO 27018:2014
- ISO 22301:2012
- ISO 9001:2015 ISO 20000-1:2011
- SOC 1 Type 2
- SOC 2 Type 2
- SOC 3
- CIS Benchmark CSA STAR Certification
- CSA STAR Attestation
- CSA STAR Self-Assessment
- WCAG 2.0 (ISO 40500:2012)

U.S. GOVT

- FedRAMP High
- FedRAMP Moderate
- EAR ITAR
- DoD DISA SRG Level 5
- DoD DISA SRG Level 4
- DoD DISA SRG Level 2
- DFARS
- DoE 10 CFR Part 810
- NIST SP 800-171 NIST CSF
- Section 508 VPATs
- FIPS 140-2 CJIS

IRS 1075

CNSSI 1253

REGIONAL

- Argentina PDPA
- Australia IRAP Unclassified
- Australia IRAP PROTECTED
- Canada Privacy Laws
- China GB 18030:2005
- China DJCP (MLPS) Level 3 China TRUCS / CCCPPF
- EU EN 301 549
- EU ENISA IAF
- EU Model Clauses
- EU US Privacy Shield
- GDPR Germany C5
- Germany IT-Grundschutz
- workbook
- India MeitY MAS + ABS (Singapore) Japan CS Mark Gold
- NBB + FSMA (Belgium) AFM + DNB (Netherlands) Japan My Number Act
- Netherlands BIR 2012 AMF + ACPR (France)
 - New Zealand Gov
- CIO Framework European Banking Authority
 - Singapore MTCS Level 3
 - Spain ENS High Spain DPA
 - UK Cyber Essentials Plus
 - UK G-Cloud
 - UK PASF
- NHS IG Toolkit (UK)
- NEN 7510:2011 (Netherlands)
- FERPA (US)
- MPAA (US)

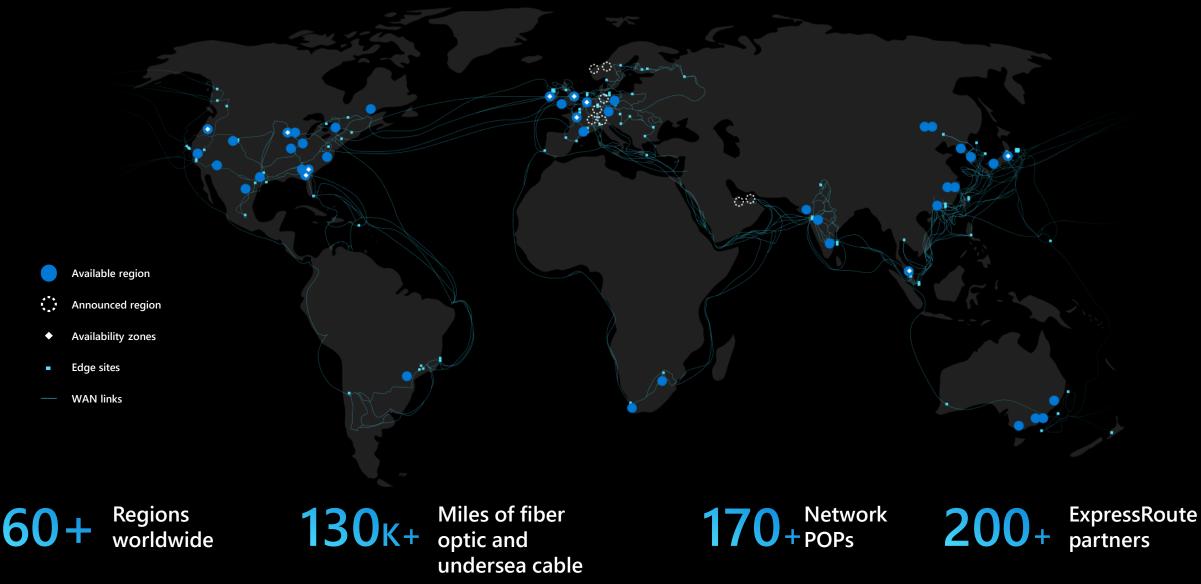
- CDSA
- FACT (UK)
- DPP (UK)

- FISC (Japan) HIPAA BAA (US)
 - HITRUST Certification GxP (FDA 21 CFR Part 11)
 - MARS-E (US)

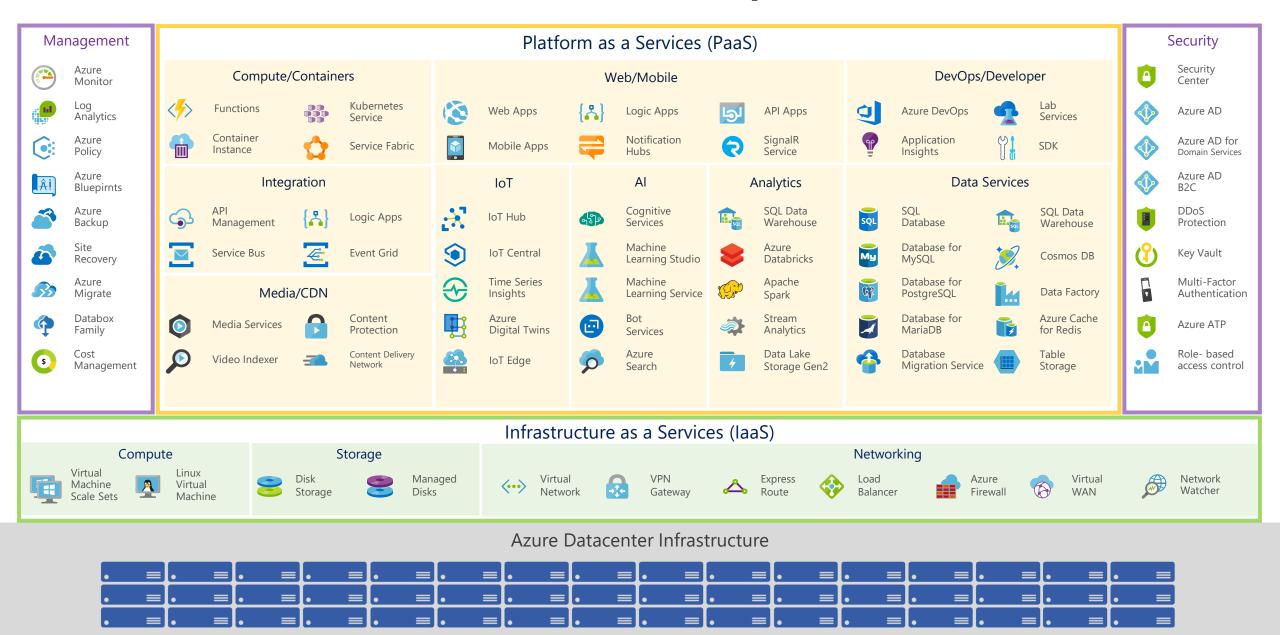
Reliable infrastructure for your innovation

On-demand global scale	Best for Microsoft workloads	Linux, Open Source, and Red Hat	Purpose-built infrastructure
+ 60 _{regions}	Best hybrid cloud experience for Windows Server	~50% of Azure VMs run Linux	SAP
CLU Mara than 160 adma			vm ware [®]
Global networkMore than 160 edge sites and 20,000 peering connections	Run SQL in Azure VMs most cost-effectively	1.4 growth of Linux	ORACLE
150 VM size options	Comprehensive protection for hybrid environments	Co-located support with Red Hat	

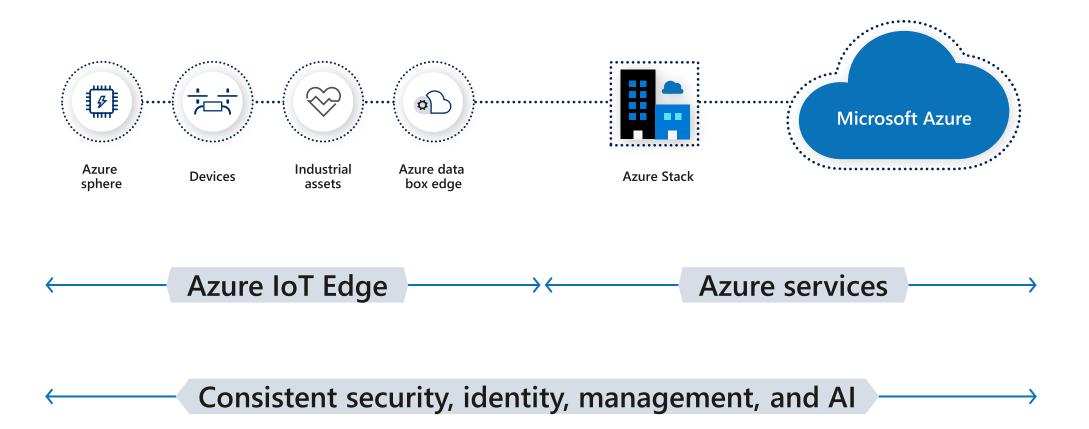
More regions than any other cloud provider



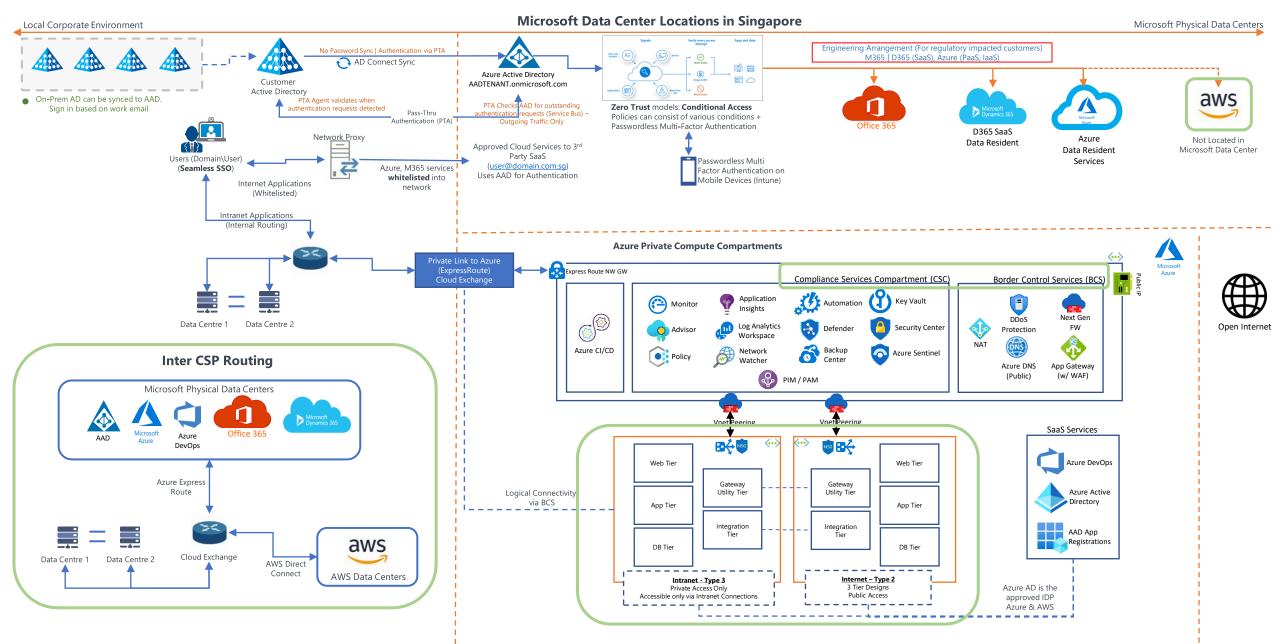
Azure the most extensive PaaS provider



The cloud is an operating model: not just a place



Commercial Cloud Public Sector Architecture



https://natick.research.microsoft.com/

Promotes long server life

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Civil servants to soon use ChatGPT to help with research, speech writing

Civil servants will soon be able to tap the power of artificial intelligence (AI) tool ChatGPT to conduct research and draft reports and speeches from their existing Soh. work productivity tools.

A hackathon team from Open Government Products (OGP) has spent a month integrating research firm OpenAI's ChatGPT into Microsoft Word, the go-to writing platform for most public officers.

The team, called Pair, plan for up to 90,000 civil servants to be able to use the AI service, adding

sively across agencies, starting with the Smart Nation and Digital Government Office (SNDGO), said Pair team member Moses

The project has also struck an agreement with Azure OpenAI to ensure that data handled by the Government is kept confidential and out of sight to Microsoft and OpenAI. Microsoft runs the cloud-based Azure platform, which hosts OpenAI as part of its investment in the San Franciscobased AI research firm that found fame with the rise of ChatGPT, or



(Foreground, from left) Minister of State for Trade and Industry Low Yen Ling, Foreign Minister Vivian Balakrishnan and Minister for Communications and Information and Minister-in-charge of Smart Nation and Cybersecurity Josephine Teo that it will be rolled out progres- Chat Generative Pre-Trained viewing a demonstration at the Open Government Products Hackathon for Public Good last Thursday. PHOTO: LIANHE ZAOBAO

Transformer.

Pair was one of the highlight groups at the annual OGP Hackathon for Public Good finale last Thursday. The month-long event allows OGP staff to set aside nonessential duties to work on new tech ideas based on issues surfaced by the public.

OGP is an experimental development arm of the Government that builds technology for the public.

Mr Soh, 29, who is a senior project manager at OGP, said the software aims to ease the load on civil servants when they write and do research. "We want to free officers up for higher-level tasks. This bot can help them get over that tough first draft, or speed up their work by creating sample e-mails or even speeches," he added.

As seen in a demo session by the Pair team on Thursday, the chatbot is able to summarise long chunks of information and draft reports on policy-related topics within seconds. It can also recognise and instantly redact sensitive information to ensure it is not exposed.

Mr Soh estimated that an early

version of the Pair programme built into Microsoft Word will be rolled out across the civil service within two months. A subsequent version will be able to access and analyse information from official databases, but this is still in the works, with no launch date planned, he added.

Pair's project rides on a keen interest in AI bots, especially since the rise of ChatGPT from late 2022. ChatGPT is seen by many as the gold standard among AI bots today, due to its availability to the masses and ability to converse naturally and even craft essays. Most recently, Microsoft announced its next-generation search engine - a revamped version of Bing - which incorporates OpenAI's chatbot. As part of Microsoft's Azure OpenAI Service. the chatbot software is available to enterprises, allowing them to integrate the AI into new apps.

Microsoft also offers some customers in highly regulated industries the option to prevent the Azure OpenAI Service from ever seeing the data processed, to protect sensitive data. **Osmond Chia**

Azure OpenAl | Sample Use Cases

Playground						
Deployments	Examples					
text-davinci-002 V	Load an example \checkmark Code View					
Customer conversation Hi there I just had a car accident and wanted to report it. OK, I hope you're alright and in safe place to have this conversation. Yes, I'm fine thank you. Can you please describe to me what happened? I was driving on the M23 and I hit another car. Are you OK? Yeah, I'm just a little shaken up. That's understandable. Can you give me your full name? Sure, it's Sarah Standl. Do you know what caused the accident? I think I might have hit a pothole. OK, where did the accident take place? On the M23 near junction 10. Was anyone else injured? I don't think so. But I'm not sure. OK, well we'll need to do an investigation. Can you give me the other drivers information? Sure, his name is John Radley. And your insurance policy number. OK. Give me a minute. OK, it's 546452. OK, is there any damage to your car? Yes, Headlights are broken and the airbags went off. Are you going to be able to drive it? I don't think so. I'm going to have to have it towed. Well, we'll need to get it inspected. I'll go ahead and order you a tow van. I'll also start the claim and we'll get everything sorted out. Thank you. Extract the following from the conversation:						
Extract the following from the conversation:1. Main reason of the conversation2. Sentiment of the customer4. How did the agent handle the conversation?5. what was the Final outcome of the conversatio6. create a short summary of the conversation						
	but OK.					

Example: Extract information from text and summarize it

Azure OpenAI | Sample Use Cases

Playground		
Deployments	Examples	
text-davinci-002 🗸	Summarize Text \checkmark	Code View
You must extract the following information from the phone of 1. Call reason (key: reason) 2. Cause of the incident (key: cause) 3. Names of all drivers as an array (key: driver_names) 4. Insurance number (key: insurance_number) 5. Accident location (key: location) 6. Car damages as an array (key: damages) 7. A short, yet detailed summary (key: summary) Make sure fields 1 to 6 are answered very short, e.g. for locat ouput as JSON object called "results". Pretty print the JSON a	tion just say the location name. Please answer in JSON machine-	
up. That's understandable. Can you give me your full name? accident take place? On the I-18 freeway. Was anyone else in information? Sure, his name is John Radley. And your insurar	be you're alright, what happened? I was driving on the I-18 and I Sure, it's Sarah standl. Do you know what caused the accident? njured? I don't think so. But I'm not sure. OK, well we'll need to c nce number. OK. Give me a minute. OK, it's 546452. OK, what typ Ion't know. I'm going to have to have it towed. Well, we'll need t	I think I might have hit a pothole. OK, where did the do an investigation. Can you give me the other drivers be of damages has the car? Headlights are broken and
results = { "reason": "car accident", "cause": "hit a pothole", "driver_names": ["Sarah Standl", "John Radley"], "insurance_number": 546452, "location": "I-18 freeway", "damages": ["headlights broken", "airbags went off"], "summary": "Sarah Standl was driving on the I-18 when sh have damage." }	e hit another car. She thinks she hit a pothole. John Radley was	Output as JSON the other driver. There were no injuries but both cars

Azure OpenAl | Sample Use Cases (cont.)

Playground				
Deployments	Examples			
text-davinci-002	\checkmark Load an example	\sim	🔂 Code View	
Wartungsfenster für den 14. Januar von 14	bis 15 Uhr geplant, erwarten Sie Ausfallzeit	en.	Input - German	Example:
Generate a formal customer communicatio - offer help at info@operations.com	n in English		Azure OpenAl Instruction - English	Generate
- be apologetic where possible				
- use 0:00 as time format				auto text in
Please output in a letter format.				any language
Dear Customer,				language
We are writing to inform you that we have cause and offer help at info@operations.co		om 14:00 to 15:00. We apolo <u>c</u>	jize for any inconvenience this may	
Sincerely,				
Your Operations Team				
			Output - English	

1. wah liew, that car kena langar from the back si bei cham. look bad, i hope the peeeps ok.

2. alamak, kereta kemek sial. pple inside sure teruk. can see darah!

3. xiao gina. drive anyhow nearly langar my car.

Please classify the 3 cases above based on severity, urgency. then explain.

Case 1: Low Severity, Low Urgency - This case describes an incident of a car being rear-ended, but doesn't mention any injuries or fatalities. Therefore, it doesn't have high severity or urgency.

Case 2: High Severity, High Urgency - This case describes a car accident that appears to have caused serious injury or death, and requires immediate attention. Therefore, it has high severity and urgency.

Case 3: Low Severity, Low Urgency - This case describes an incident where someone was driving recklessly, but no accident occurred and no one was injured. Therefore, it doesn't have high severity or urgency.

Other uses around the world

For more publicly referenceable list - <u>https://customers.microsoft.com/</u>

Singapore's national healthtech agency, IHiS, empowers patients to take ownership of their health with Health Discovery+ on Azure

> its information technology (IT) initiatives to address Singaporeans' growing needs.

> IHIS deployed its in-house system known as Health Discovery Plus (HD+), which runs on the Microsoft Azure platform

Empowered more patients to take ownership of their health using HD+, which supports different vital signs monitoring programs across various settings such as polyclinics, hospitals, and senior activity centres.

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ChoiceMM





- The Met Office has a keystone role in predicting and dealing with the effects of climate change as well as charting the path to a net zero future.
- Charting the path to net zero and establishing what the weather is going to look like as the climate changes is a highly data-intensive task.
- Given these huge technological demands, The Met Office selected Microsoft as its partner using Microsoft Azure, Azure Data Lake and Cognitive Services (AI) to help it deliver the innovation and the compute resources needed to achieve its ambitious goals.
 - The Met Office Director of Technology, CIO Charlie Ewen, states, "Our new supercomputer is not just innovative from a technology perspective, it's also innovative in the way we are going to partner with Microsoft over the next ten years to receive supercomputing as a service."

The International Committee of the Red Cross reunifies families separated by conflicts and disasters, keeping data secure in the Microsoft Cloud

> Every year, thousands of people around the world are separated from their families because of conflicts, natural disasters, or migration. The International Committee of the Red Cross (ICRC), and its Family Links Network, has the challenging mission of finding missing people and helping them reunite with their loved ones.

4 October 2022

• The ICRC engaged ELCA Informatique SA, a Microsoft Solutions Partner for Data & AI (Azure), Digital & App Innovation (Azure) and Business Applications, to transform the reunification process by creating an efficient digital platform.

• Its vision: streamline data collection by caseworkers, collect data directly from beneficiaries through an online portal, and keep families better informed about the status of their case throughout the process—all built with privacy by design to help keep the highly confidential data secure.

Easy-to-use tools help the UN "fast-forward in a crisis" and battle the coronavirus pandemic

When the COVID-19 pandemic began, the United Nations Departments of Political, Peacebuilding, Peace Operations and Operational Support (DPPA, DPO, and DOS) coordinated field operations for on-the-ground coronavirus response missions around the world. The organization needed precise, upto-date data on everything from the number of respirators at a hospital to the distribution of handwashing stations.

Empowered by the Secretary-General's Data Strategy, the organization's embrace of Azure and Office 365, especially its self-service capabilities, facilitated a response that rose to the urgency of the pandemic.

4 August 2021

<u>Microsoft Customer Story-Easy-to-use tools</u> <u>help the UN "fast-forward in a crisis" and battle</u> <u>the coronavirus pandemic</u> Microsoft Consulting Services helps create the world's first live interactive global event, connecting 60,000 delegates through a custom digital platform

• In 2020 during the COVID-19 pandemic, SFF x SWITCH continued to provide a combined online-offline platform for the global FinTech and deep tech communities to support their engagement and connection despite the challenges with international travel. The event expanded to become the world's first weeklong, round-the-clock, hybrid digital and physical event. SingEx worked with stakeholders to find and deploy an engaging digital platform that would run the event securely in real time so anyone could join from anywhere.

• MAS, ESG, and SingEx chose <u>Microsoft Consulting Services</u> to fulfil the vision of delivering the conference in a safe and compliant manner through a digital platform.

Telethon Kids Institute helps families keep kids safe online with Azure-hosted app

Telethon Kids Institute is one of the largest nonprofit medical research institutes in Australia. Telethon Kids partnered with Bankwest to create the Beacon app, created on Microsoft Azure.

Texting with friends. Following influencers on social media. Playing online video games. Falling down an online video rabbit hole. These have become a routine part of adults' lives, particularly since the beginning of the COVID-19 pandemic, but they have become more commonplace for children, too. The App target to prevent children exposure to the inappropriate content and cyber bullying.

Microsoft Customer Story-Telethon Kids Institute helps families keep kids safe online with Azure-hosted app

International Organization for Migration better able to support migrants in crisis with help from cloud-based solutions

> Since 1951, the International Organization for Migration (IOM) has promoted international cooperation and supported the orderly and humane management of displaced people, refugees, and migrant workers.

 IT has always played a key role in providing the agency's frontline workers with tools they can use to react quickly and effectively

• IOM had three on-premises datacenters and 500 old, overprovisioned virtual machines (VMs). Security, backups, and monitoring relied on systems administrators for oversight and deployment.

• IOM decide to exit their data center and migrate to Azure. In just six months, IOM became the only UN organization with nearly all of its resources in the cloud. Nonprofit Anthony Nolan speeds life-saving stem cell donor matches through the cloud

> The UK-based nonprofit Anthony Nolan collaborates with other stem cell donor registers worldwide to match people with blood cancer with donors

• It uses Microsoft cloud services—Dynamics 365, Azure, and Microsoft 365—to ensure patients can find the best donor match, no matter where they are in the world.

• Anthony Nolan stores information in two separate CRM (customer relationship management) systems. To get this single source of truth about everyone the nonprofit interacts with, Formus Pro built an Azure link to connect the separate systems. "Now it'll see all interactions across the CRM systems to have a complete view of each person."

• Anthony Nolan collects personally identifiable information (PII) along with sensitive medical data. That's why Formus Pro built two layers of permissions to ensure staff see only the information they need to do their iob—and no more

Make-A-Wish® continues its mission of hope and embraces innovation with help from Surface devices

> Renowned around the world for creating life-changing wishes for children with critical illnesses, Make-A-Wish had a bold new vision to digitally transform its operations.

It needed to standardize its IT services and devices across geographically dispersed staff and volunteer teams, and portability and ease-of-use were paramount to maximizing productivity and streamlining operations. Make-A-Wish selected <u>Microsoft Surface Laptop 4</u> to help transform how it restores hope and joy for wish kids and their families when they need it most. l w

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Farmbeats is an end-to-end AI and IoT system for agriculture that enable precision agriculture techniques. In particular, Azure Farmbeats gathers data from sensors, cameras, and drones, to produce actionable insights for farmers.

Data Driven Agriculture.

Data driven agriculture techniques can help alleviate the world's food problem by reducing waste in resources, increasing yield, and ensuring sustainable farming practices. While the efficacy of data driven agriculture has been demonstrated, these techniques are sparsely adopted in today's farming practices. This is primarily due to the expensive cost of data collection and the challenging environment of typical farming locations. "To enable data driven agriculture, a seamless data collection system is needed," said Stewart. "However, enabling a system where sensors collect data, such as soil moisture or temperature, and stream to the cloud to perform data analytics for agriculture faces several significant challenges, those being power, connectivity, and overall system cost."

Notes from the field

[Some common challenges, not exhaustive]

Keep an open mind | Policy are set in the past | Appreciate the whys and be prepared to modernize and contextualize

Cloud Fundamentals

The move to cloud is essential and urgent.

- Understanding of key Hyperscale Value Propositions is critical
- Agility "Reduce the cost of failure to near zero"
- Innovation "New technologies now come first to the cloud... and soon will come only to the cloud"
- Cybersecurity "Your data is not safe until it is in the cloud. Hyperscale threats require Hyperscale protection."
- Other key benefits (Resilience, Redundancy, Cost Savings, Scalability, Compliance) are important, but can be tougher to communicate

There is no such thing as a private cloud.

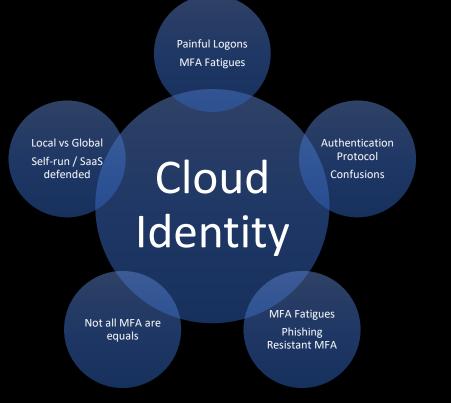
- On-prem data centers cannot deliver the key cloud value propositions that a successful digital transformation requires
- This is true even on IaaS, let alone PaaS and SaaS
- Most struggle to deliver even basic self-service virtualization
- What can your on-prem data center do that hyperscale cloud can't?

Have you minimally taken care of these?



Cloud Mindset vs On-premise Mindset Learn fast, act fast. Embrace change. Fail fast, Recover fast. Build for resiliency, not availability. Identify risks and revisit them often. Automate wherever possible.

Identity Challenges



Important

- Localized (IaaS) vs globalized (SaaS)
- Using the service vs managing the service
- Phishing resistant MFA, Secure MFA options
- Store only necessary attributes or data
- Look for an identity service with cyber threat protection
- In cloud, your main line of defense centers around identity and accountability
- Think on lines of least privilege, and revisit needs often



Challenges with Data



Important:

- Data residency vs data security
- Focus on Customer's data-at-rest
- Modernize/Review data classifications
- Treatment of data
 - at-rest (e.g. bitlocker)
 - in-transit (e.g TLS/SSL),
 - in-use (e.g. Confidential Computing)
- Explore privacy preserving technology
- Understand and ensure data destruction process
- Secrets & Keys are not data. Keep them in FIPS compliant key vaults. Don't store in databases

Explore Hybrid Methods of data computation

- Tokenization
- Anonymization
- Privacy Preserving Tech

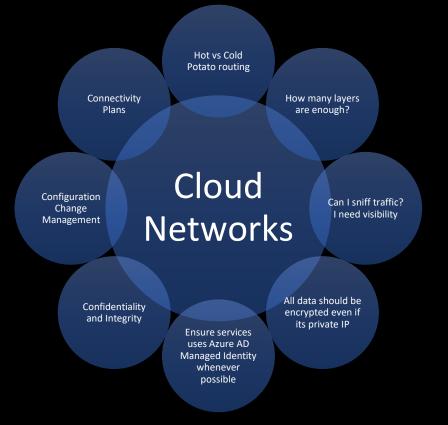


Data Privacy Exercise

These are some data extracted from a database, and to be use in an application. And perhaps you intercepted it, somehow

Deposit US\$5400	Age 45	Locatio Singap	on of Ve oore		Race Chinese	
Height 1.84m	Weight 88kg	Color Blue	Sport Run			
Industry Marine	Rol Hai	e bour Pilot		Lease length 6		
Name Johnnie To						
Email johnnie@outlo	ok.com	Mobile +65 91234	1567	Rental Ac 123, Mar	ddress ine Terrace S123456	 tomer since ^h Jan 1984
Nation ID S1234567A						

Challenges with Network



Important:

- Hot and cold potato routing (Avoid Internet exposure)
- N-Tiering on network (Private IP type or Public IP type) – Beware of latency
- Data in transit residency requirements
- Treat Data network plane and Control network plane differently
- Hybrid networks MUST harmonize local addressing schemes



Challenges with Security



Important:

- Always take up the Assume Breached mindset
- Air-gap is NOT ALWAYS SAFE
- Experience on-prem rarely applies to cloud
- Cyber Hygiene and Governance are crucial
- NEVER bring on-prem security products and expect same level of protection in cloud
- Hyperscale threats need Hyperscale platform to defend
- Challenge your policy where needed. Don't hide behind it
- Ensure you plan for security ops/response plan
- Be clear about the Shared Responsibility Model

https://www.Imgsecurity.com/11-key-cybersecurity-factors-every-board-ofdirectors-needs-to-know/ MS Security Response Center <u>https://msrc.microsoft.com/</u> MS Gov Security Program <u>https://www.microsoft.com/en-</u> us/securityengineering/gsp Intentions – Where and Why

Plan and

Strategize

Support Strategy

Shared

Responsibilities

Confusion

Identity & Data

Confusions

Policy – Help you

or block you?

Security Strategy

& Response

What Service

Models?

Regulations &

Jurisdictions

Training and

skilling

Procurement

Challenges

Mindset Shifts

Availability vs

Resiliency

Government Security Program

The GSP is designed to provide participants with the confidential security information and resources they need to trust Microsoft's products and services.

Our purpose is to help governments protect themselves and their citizens by:

Enabling trust & transparency

Providing access to security information about Microsoft products and services Providing data to improve protection of government information technology against cyber threats

Fostering collaboration between Microsoft security teams and government cybersecurity experts

Are my servers safe in cloud?

My policy requires cloud provider to cage up the servers (for security reasons)

Guess what were the security reasons were?

Let's imagine in mind this simple game – Locate my server

Information on Physical Security @ Microsoft DC locations <u>https://learn.microsoft.com/en-us/azure/security/fundamentals/physical-security#physical-security</u> <u>https://learn.microsoft.com/en-us/azure/security/fundamentals/infrastructure</u> <u>https://learn.microsoft.com/en-us/azure/security/fundamentals/shared-responsibility</u>

Challenge - Locate Your Server

Situation –

Assuming you have an insider snitch at the DC. And he makes arrangement to let you enter physically;

- You skipped the crash proof barriers
- Legitimately enrolled and approved you into our DC
- I leave you with no escort, I'll turn off all my CCTV Cams
- Unlocked every door for you with free movements

Will cloud service provider be able to freely access my data?

Short answer No.

All data are encrypted at rest, in transit You can adapt further encryption downstream Consider BYOK, and also DKE You can also do Customer Lockbox and be part of the support process.

Oata security, encryption, and storage

Azure Certificate Authority details

Data security and encryption

Key management in Azure

Double encryption

Sunset for SHA-1 OCSP signing

TLS certificate changes

> Disk encryption

> Database security

Storage security guide

Customer Lockbox

Security baseline for Customer Lockbox

Trusted Hardware Identity Management

Information about encryption on Azure

<u>https://learn.microsoft.com/en-us/azure/security/fundamentals/encryption-overview</u> <u>https://learn.microsoft.com/en-us/azure/security/fundamentals/key-management</u> <u>https://learn.microsoft.com/en-us/azure/security/fundamentals/double-encryption</u> https://learn.microsoft.com/en-us/azure/security/fundamentals/customer-lockbox-overview

Controls and Standards

90+ 91

Compliance Compliance offerings Certifications

Global Gl CIS Benchmark Gl CSA-STAR attestation Gl CSA-STAR attestation Gl CSA-STAR certification Gl CSA-STAR self-assessment Gl CyberGRX Gl ISO 20000-1:2011 Gl ISO 22301 Gl ISO 27001	Global GD 150 27017 GD 150 27018 GD 150 27701 GD 150 9001 GD 50C 1 GD 50C 2 GD 50C 3 GD WCAG	US Government Gi CJIS Gi CNSSI 1253 Gi DARS Gi DoD IL2 Gi DoD IL5 Gi DoE 10 CFR Part 810 Gi EAR (US Export Adm. Reg.)	US Government FedRAMP FiPS 140-2 IRS 1075 ITAR NIST 800-171 NIST CSF Section 508 VPATS	Mindset Shifts Availability vs Resiliency Support Strategy Important: • Do not create your own standards unless
Industry	Industry	Industry	Industry	necessary. Leverage existing first.
00 23 NYCRR Part 500 00 AFM + DNB (Netherlands) 00 AFM + DNB (Netherlands) 00 AMR and AcPR (France) 00 CDSA 00 CFTC 1.31 (US) 00 DPP (UK) 00 EBA (EU) 01 FCA + PRA (UK) 02 FCA FR Title 21 Part 11	00 FERPA 00 FFIEC (US) 00 FINRA 4511 (US) 00 FINRA 4511 (US) 00 FISC (Japan) 00 FSA (Denmark) 00 GLBA (US) 00 GLBA (US) 00 GSMA 00 GxP 00 HDS (France) 00 HIPAA / HITECH	GD HITRUST GD KNF (Poland) GD MARS-E (US) GD MAS + ABS (Singapore) GD MAS + ABS (Singapore) GD MPA GD NBB + FSMA (Belgium) GD NEN-7510 (Netherlands) GD NERC GD OSFI (Canada) GD PCI-3DS GD PCI-DSS	 RBI + IRDAI (India) SEC 17a-4 SEC Regulation SCI (US) Shared Assessments SOX TISAX TruSight 	 Some common ones. ISO 27017/18, SOC,CSA-STAR, MTCS SOC2 Type 2 reports provides a lot of information about the service
				https://learn.microsoft.com/en-
Regional	Regional	Regional	Regional	us/compliance/regulatory/offering-home
 ABS OSPAR (Singapore) BIR 2012 (Netherlands) C5 (Germany) Canadian Privacy Laws CCPA (US-California) Cyber Essentials Plus (UK) IRAP (Australia) 	202 DJCP (China) & 202 EN 301 549 (EU) 202 ENISA IAF (EU) 203 ENS (Spain) 203 EU Model Clauses 203 GB 18030 (China) & 203 GDPR (EU) 203 G-Cloud (UK)	 DW PS 951 (Germany) & SMAP (Japan) ISMS (Korea) IT-Grundschutz workbook (Germany) LOPD (Spain) MeitY (India) MTCS (Singapore) My Number (Japan) 	 National Information Assurance (Qatar) NZ CC Framework (New Zealand) PASF (UK) PDPA (Argentina) Personal Data Localization (Russia) TRUCS (China) at Accelization (Russia) VCDPA (US-Virginia) 	

Intentions – Where and Why

Plan and

Strategize

Identity & Data Confusions

Policy – Help you

or block you?

Security Strategy

& Response

What Service Models?

Regulations &

Jurisdictions

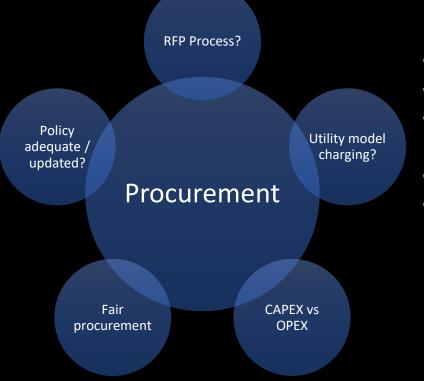
Training and

skilling

Procurement

Challenges

Challenges with Procurement

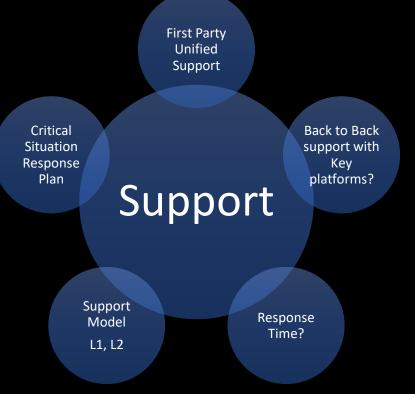


Important:

- Modernize procurement practices.
- Use the utility-based model PAYGO
- Leverage licensing advantage, Savings plans, Reservations..etc
- Focus on project/application/professional services
- Leverage your Enterprise agreement where possible



Challenges with Support



Important:

- Establish chain for line of support
 - Partners? Principals?
- Ensure you are always in a supported architecture / setup by the principal
- Not every CSP support statement is the same. Ensure principals have back to back.

E.g. Redhat – Microsoft Joint Engineering and Support (Click Here)

Intentions – Where and Why

Plan and

Strategize

Support Strategy

Shared Responsibilities

Confusion

Identity & Data

Confusions

Policy – Help you

or block you?

Security Strategy

& Response

What Service

Models?

Regulations &

Jurisdictions

Training and

skilling

Procurement

Challenges

Mindset Shifts

Availability vs

Resiliency

Integrated enterprise-grade support spanning hybrid environments. Customers will be
offered cross-platform, cross-company support spanning the Microsoft and Red Hat
offerings in an integrated way, unlike any previous partnership in the public cloud. By colocating support teams on the same premises, the experience will be simple and seamless,
at cloud speed.

Another similar is Oracle on Azure

Cloud Adoption Framework https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/strategy/

Define and document motivations

Meet with key stakeholders and executives to document the motivations behind cloud adoption https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/strategy/motivations

Document business outcomes

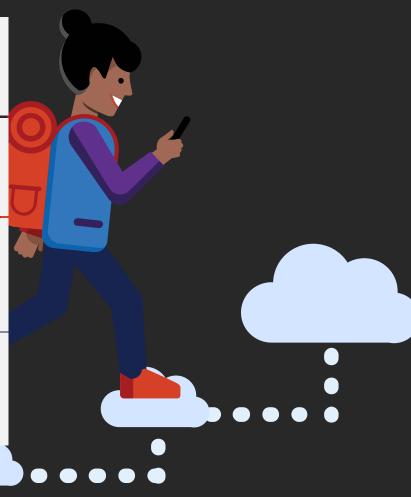
Engage motivated stakeholders and executives to document specific business outcomes https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/strategy/business-outcomes/

Evaluate financial considerations

Learn how to use the cloud to make your IT cost structure more flexible. Then, build a business case to adopt the cloud. https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/strategy/financial-considerations/

Understand technical considerations

Discover the technical flexibility, efficiencies, and capabilities that help you build a business case to adopt the cloud https://docs.microsoft.com/en-us/azure/cloud-adoption-framework/strategy/technical-considerations/



Motivations / Drivers

When thinking motivations/drivers; keep in mind:

- Industry Trends / Forces
- Organization strategy / Imperatives / Vision
- Innovation opportunities
- Optimization opportunities

Some example adoption motivations/drivers

Adoption goals

Some example adoption goals

Access to leading ICT capabilities Develop better solutions to improve citizen and businesses services and experiences	Achieve and maintain compliance to design standards Achieving Secure Access & connectivity with Central Visibility	Better financial economics and planning (Reduce / remove Capex, Go Opex)	Resource savings (\$\$\$ but Human Resources too)	Facilitate innovations and speed up go to market	Grow and retain talent pool
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5 Year Adoption Directive/Mandate

All applicable systems are to move into CC within 5 years. Year 1 to 2 – Lift and Shift (80%), Digital Transformation (20%) Year 3 to 4 – Lift and Shift (20%), Digital Transformation (80%) Year 5 – Digital Transformation Only

Significant Change in directions

New Solutions -> Cloud First. At SRB - "WHY NOT CLOUD".

Existing Solutions -> Classification review exercise.

Some Suggestions

Executive Directions (Most important)

Cloud first strategy - Executive Directions are most important

Establish a steering committee to drive it

Target Milestones and create pressure

Leadership establishes targets and metrics for organization on cloud adoption, review on 1/2 yearly basis.

New Solutions - Go Cloud First

Where possible, all solutions being sourced, acquired or built, to budget and operate cloud first.

Technical Feasibility on existing

Set goals and targets for aggressive move to cloud – to maximize costs economics and benefits

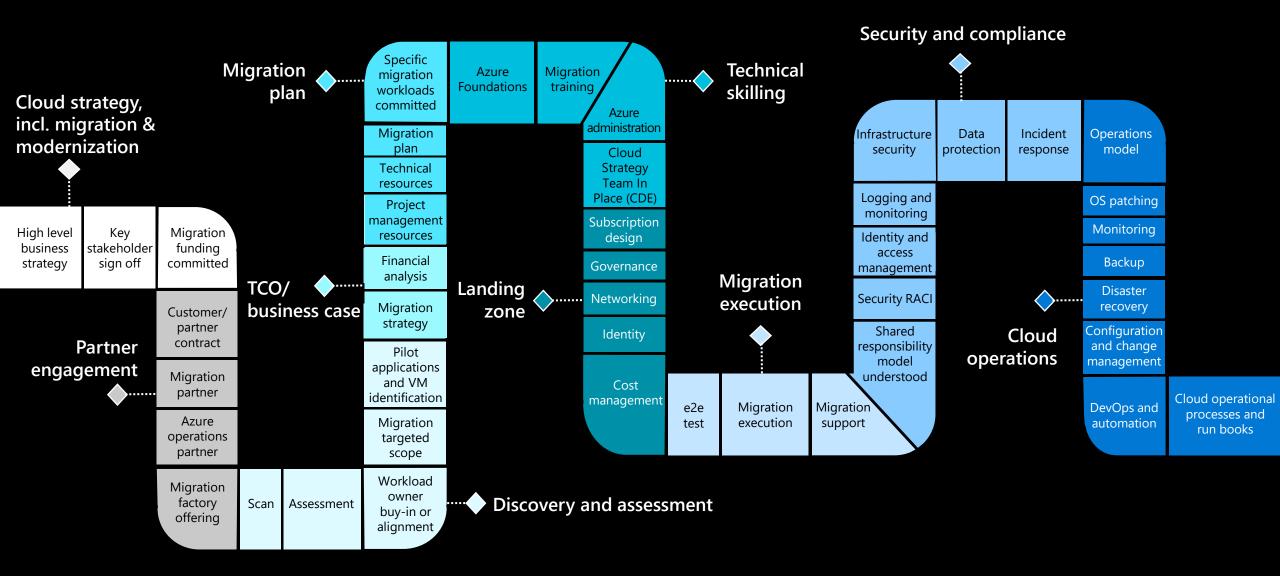
Conduct technical study and feasibility on adoption approach (technical, impact, change efforts). Consolidate where possible

Enablement / Skilling / Innovation and Rewards

Aggressive skilling plans. Define learning metrics and measurements. Drive Innovations throughout organizations and rewards where feasible.

No migration or modernization is linear or simple....

Drawn from 1000s of engagements by FastTrack for Azure



Key programs to help you move with confidence







Well Architected Framework Microsoft Cloud Adoption Framework Azure Migration Program FastTrack for Azure Azure Migrate Azure Arc Azure Automanage

Proven guidance to accelerate your cloud adoption journey

Best practices and resources, including Azure engineering and specialized partners

Tools and automation to drive efficiencies and management capabilities

Use Azure Migration and Modernization Program

Get expert help migrating and modernizing your apps, data, and infrastructure



Your migration readiness assessment

Be SMART migrate with a plan

Https://aka.ms/smarttool

Your migration readiness assessment

Getting ready for a migration project requires addressing various business, technical and organizational aspects. This report will help you understand your current gaps and guide your migration readiness efforts.

Understanding your SMART scores

Based on your responses, your migration readiness across 10 dimensions is shown below. The dimensions are chronological and particular focus should be paid to early phase dimensions (like Business Strategy) before moving on. Explore the recommendations to create your action plan to address gaps.

Your overall scor	e			Categories that i	influenced your score	
				Business strategy		EXCELLENT
MODERATE			r current environment, but you're on	Partner support		CRITICAL
modelvite	track. If you continue	to optimize, you'll soon be rea	ady for successful cloud enablement.	Discovery & Assessmer	nt	EXCELLENT
Low 0-3	Medium 3-7	High 7-10		Business case		MODERATE
			Your score: 6/10	Migration plan		MODERATE
		•	0/10	Technical skilling		CRITICAL
				Landing zone		MODERATE
				Migration execution		MODERATE
				Governance		EXCELLENT
				Management		EXCELLENT
				You can find out how to below in the report.	to improve on individual catego	ories by reviewing the recommendations
Recommended	next steps				io improve on individual catego	vries by reviewing the recommendations
Recommended			Understand our approach with C	below in the report.	to improve on individual catego	
	gration center with a curated set of Inderstand how you d		Understand our approach with C Microsoft offers proven guidance across migration project with considerations fo organizational aspects.	loud Adoption Framework every phase of a cloud r business, technical and	Join the Azure Migrat Begin your migration jourr help from Azure engineeri	

Flexible to meet your unique needs. Cost-effective to meet your budget.

1

Sign up Tell us about your project at <u>Azure.com/AMMP</u>.

2

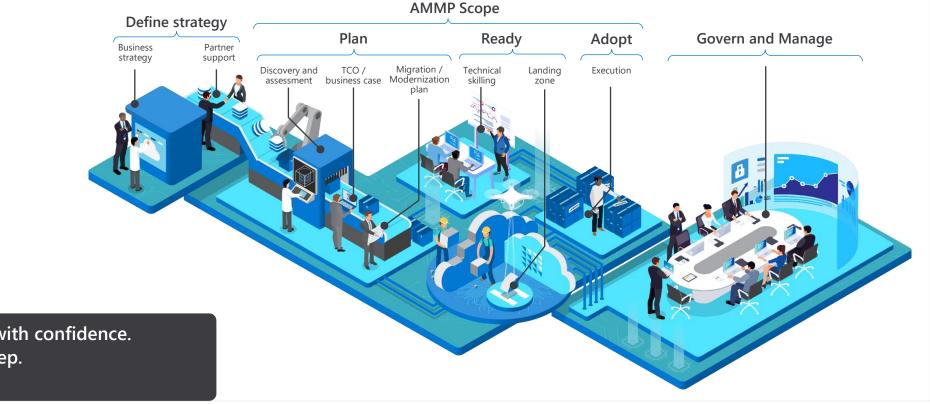
Learn more

A Microsoft expert will define the right mix of resources and advise you on next steps.

Migrate or modernize and maximize your ROI

We will help you assess your migration and modernization projects. In addition, we'll provide you with guidance to ensure your workloads are secure, well-managed and kept cost-optimized on an ongoing basis.

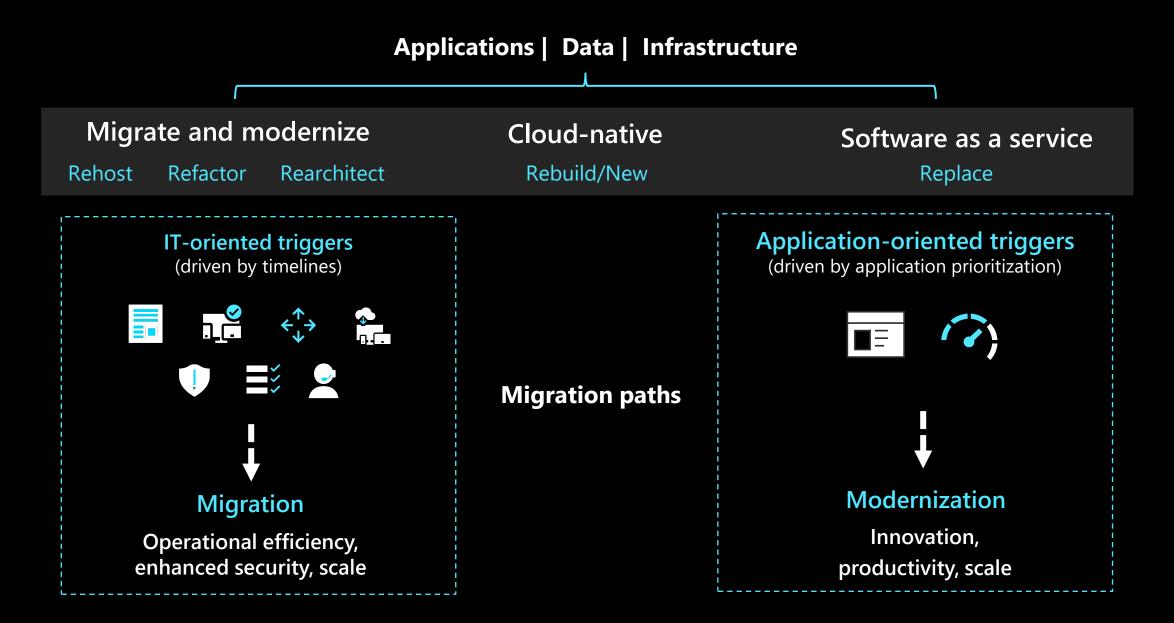
Get help at every stage of your cloud migration and modernization journey



Let's move forward together with confidence. We're here to help at every step.

 \rightarrow Sign up at Azure.com/AMMP

Defining migration strategies



Best practices to accelerate cloud migration







Prioritize assessments

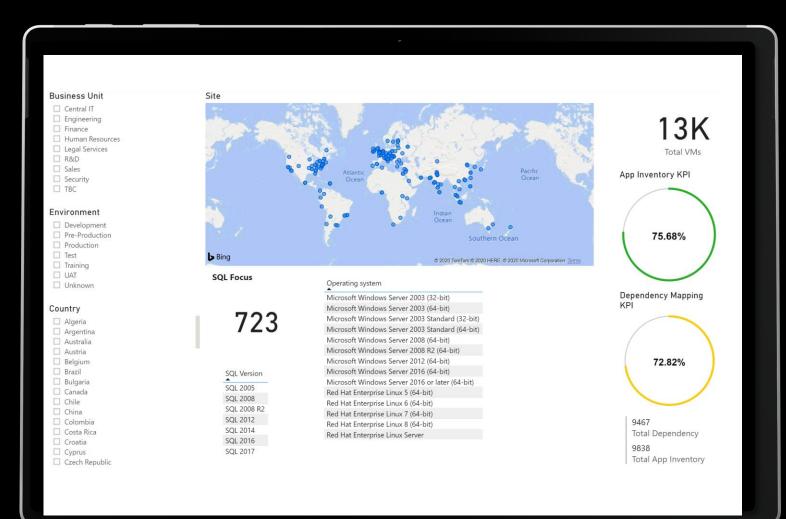
Anticipate and mitigate complexities Execute iteratively

Prioritize assessments:

Identify quick wins among discovered servers

Aggregate/Visualize discovered assets centrally to inform migration planning across multiple business units and datacenters

Infrastructure that's due for hardware refresh, software endof-support, OS end-of-support, or capacity constrained are great 'quick win' candidates

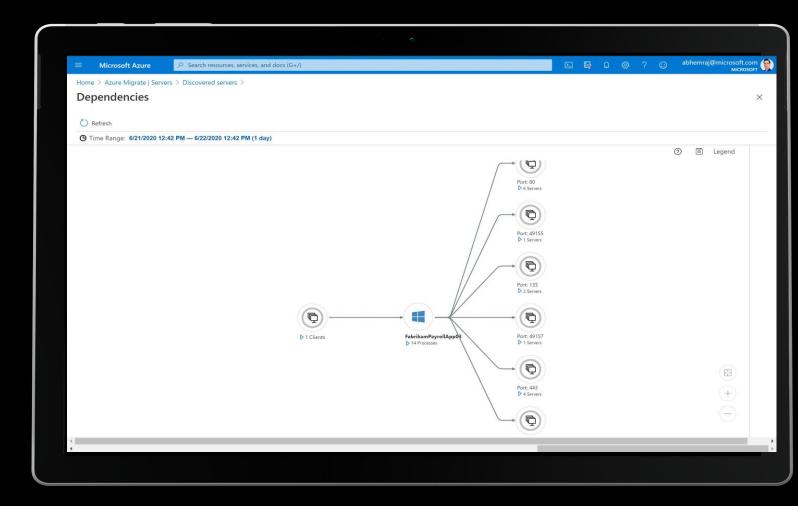


Prioritize assessments:

Gain rich right-sizing and app dependency insights with Azure Migrate

Right-size Azure resources based on utilization and performance history of your on-premises workloads

Use agentless dependency mapping to ensure no application component is left behind during the migration



Anticipate and mitigate complexities: Alignment is key







Executive Sponsorship

Secure top down support to drive organizational change

Stakeholder Alignment

Align application owners, IT & security/compliance teams

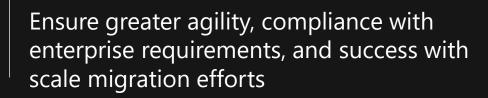
Partner Engagement

Identify expert partners and engage them early-on

Anticipate and mitigate complexities: Landing zone

\rightarrow

Your applications and workloads need a robust foundation as they move to Azure





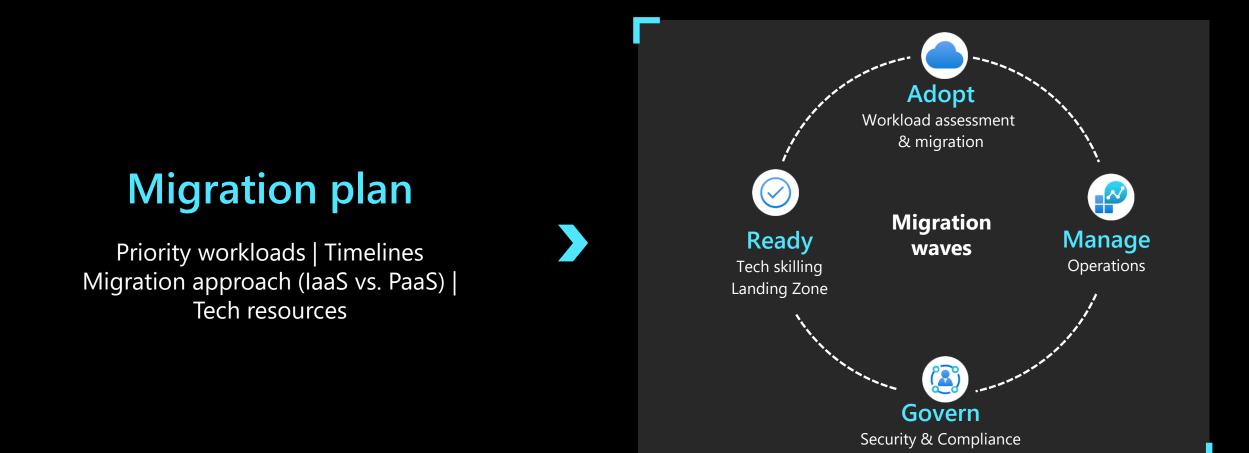
Use Cloud Adoption Framework (CAF) for Azure: <u>Enterprise-scale Landing Zone</u> <u>architecture</u> & <u>reference implementation</u>



Landing Zone schema (illustrative)

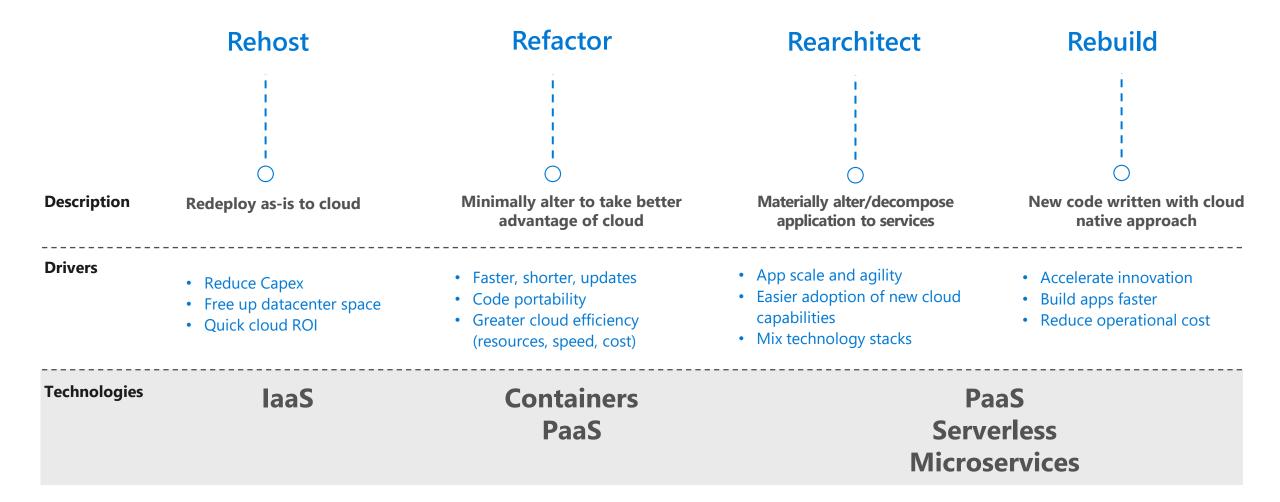
Execute iteratively:

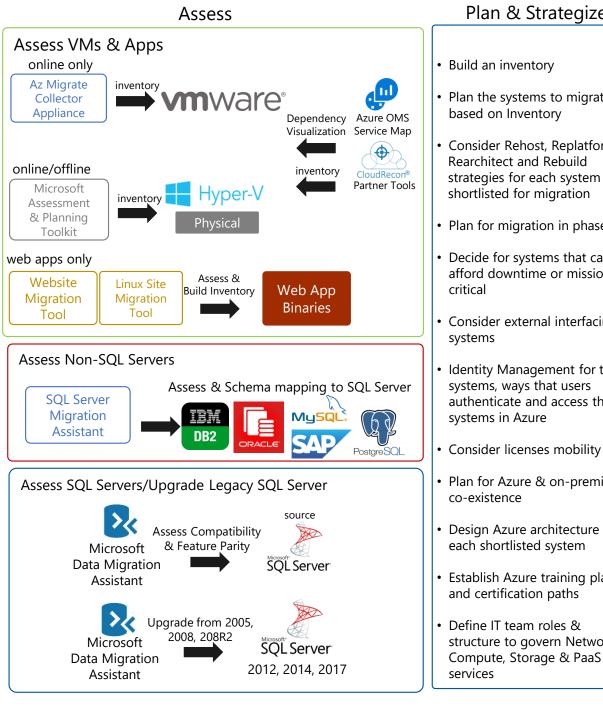
Move workloads in waves, ensure they are well-managed and cost-optimized

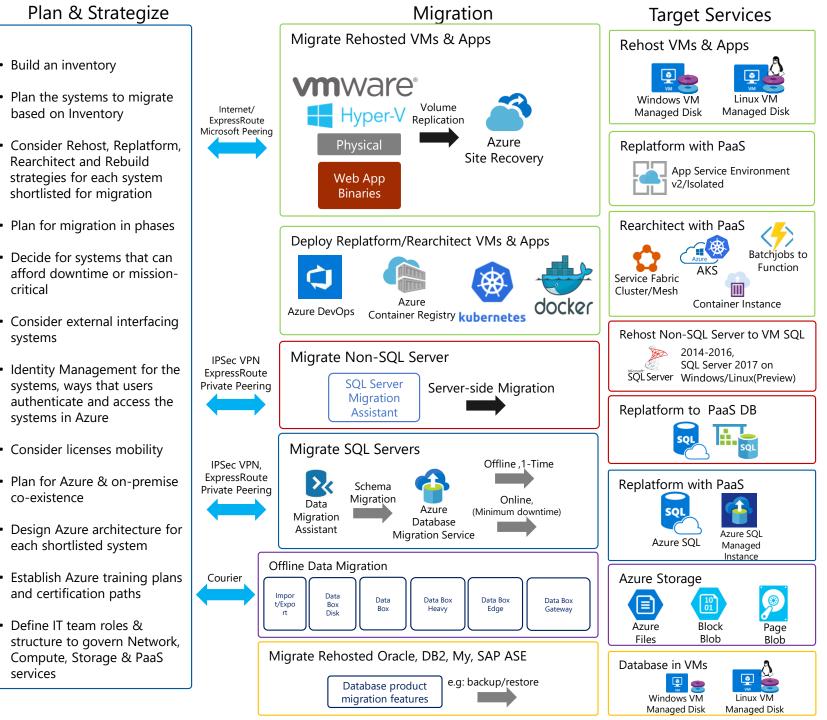


Azure Migrate | Azure Backup | Azure Monitor | Azure Security Center | Azure Arc Azure Cost Management | Azure Blueprints | Azure Policy | Azure Advisor

Cloud Migration and Modernization Strategies







Migration Tools and Services

 \cdot Tools for managing different stages of an Azure migration



Some important resources/info

- Trust Center (Security, Privacy, Compliance) <u>https://www.microsoft.com/en-us/trust-center/product-overview</u>
- Government Security Program <u>https://www.microsoft.com/en-us/securityengineering/gsp</u>
- Cyber Defence Ops Center <u>https://www.microsoft.com/en-us/msrc/cdoc</u>
- Azure Cloud Adoption Framework https://learn.microsoft.com/en-us/azure/cloud-adoption-framework/
- CAF Strategies and Assessments (Tools and Templates) <u>https://learn.microsoft.com/en-us/azure/cloud-adoption-framework/resources/tools-templates</u>
- CISO Workshop Training <u>https://learn.microsoft.com/en-us/security/ciso-workshop/the-ciso-workshop</u>
- CISO Cyber Security Briefing https://learn.microsoft.com/en-us/security/ciso-workshop/ciso-workshop-module-1
- Training and Skills building <u>https://learn.microsoft.com/en-us/</u>
- Azure well architected framework <u>https://learn.microsoft.com/en-us/azure/architecture/framework/</u>
 - Reliability, Security, Cost Optimization, Operational Excellence, Performance Efficiency

Lastly, connect with your local Microsoft Account Team. email me (<u>dchung@microsoft.com</u>)

THANK YOU