HashiCorp

Governance and Compliance

Stage 0: Onboarding	Stage 1: Adopting	Stage 2: Standardizing	Stage 3: Scaling
Assess & Advise			
Design & Deploy			
Operational Foundations			
	Developer Acceleration		
		Governance & Compliance	
	Migrate		
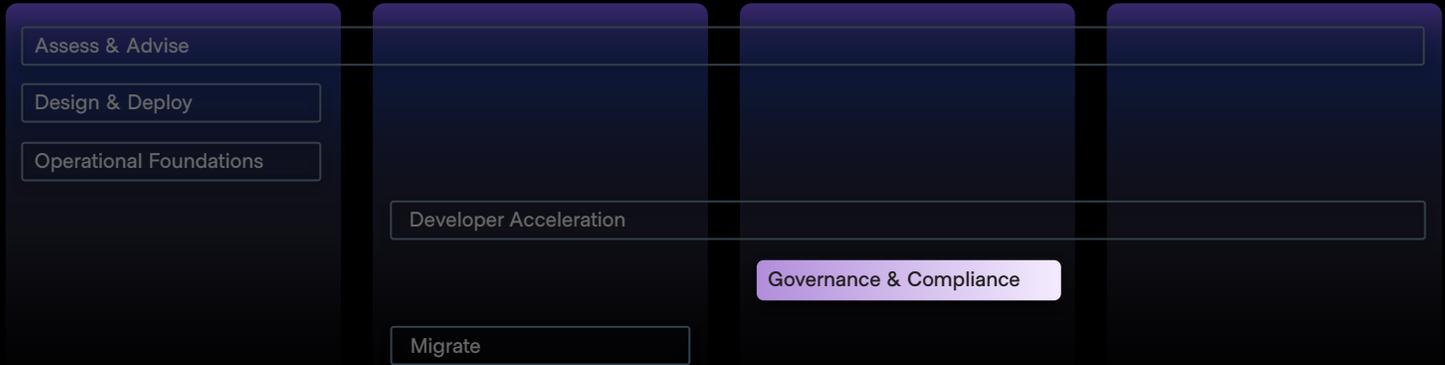
Service Scope

Develop a reusable framework for ongoing business governance and compliance with HashiCorp solutions.

Service Summary

· Outline compliance needs based on our findings and general requirements.

· Determine which functionality can be leveraged for remediation from various HashiCorp tool(s) and define up to 3 target use cases for configuration.

· Deploy framework for up to 3 use cases that can be leveraged for compliance remediation purposes.

· Deliver any necessary documentation to outline how the deployed framework(s) can be leveraged for compliance remediation.

Key Benefits

· Save time and ensure consistency through automated remediation of critical compliance requirements.

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PHASE 1
Prerequisites

- Identify current user(s) and/or operator(s) for Academy training

- Current user(s) and/or operator(s) attend Academy

- Schedule Technical Planning Session (TPS) after completion of Academy

- Operational, integrated and configured HashiCorp Solution (HCP or Enterprise)

- TPS execution

PHASE 2
Discovery

- Identify stakeholders

- Set the stage with Cloud Operating Model (COM)

- Document current and/ or desired state

- Document usage patterns

- Project Delivery Document: Pre-Implementation Plan

- Architecture Design

- Scope build out

- Customer concurrence

PHASE 3
Delivery

- Review of customer audit and reconciliation mechanism for compliance platforms and implementations

- Review and knowledge transfer: deployment architecture, feature updates, configuration, and integration

- Knowledge transfer and enablement: implementation,

configuration and platform integration, governance and compliance practices

- Knowledge transfer and enablement: observability

- Advisory Workshop delivery

PHASE 4
Close

- Executive readout

- Feedback

- Recommendations

- Adoption roadmap

- Training/education roadmap

- Project Delivery Document: Post Implementation

- Close-out