

Cloud and Compliance The perfect match?

Compliance Mastering risks

Personnalisez le picto avec la liste de pictogrammes fournie

In short

Compliance is a set of rules to abide by in order to manage the risk and guarantee that your softwares behave as expected (is my data safe, how my production is run, ...?).

Compliance is usually motivated by

- Legal aspects (PCI-DSS; RGPD, ...)
- Internal aspects (HR, environment, budget,...)

Compliance protect you from legal risk but can also serves as a commercial asset.

Compliance, business and innovation Finding the right balance

Create a win-win situation

Compliance should never be an obstacle to your business and innovation;

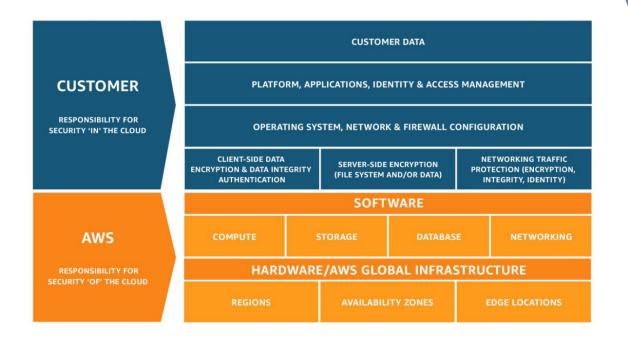
Think compliance as part of your business and embrace it. It implies to:

- Think its implementation through proven processes and best practices
- Think it continuously and in an automatic manner
- ⇒ Audit is a non event through **Compliance As Service**
- ⇒ Ease of evolution through **Compliance As code**
- **⇒** Rise of the Compliance Governance



A shared responsibility model

Accountability when consuming Cloud



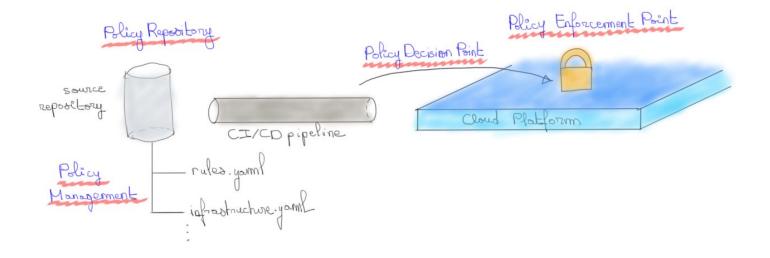
https://aws.amazon.com/compliance/shared-responsibility-model/



Compliance As Code & As A Service

Bake the compliance into the platform rather than the soft



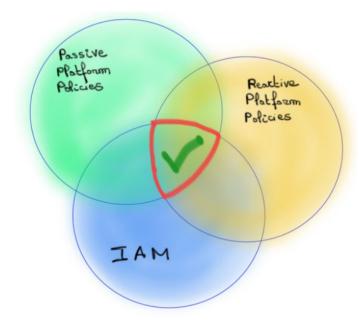




Overview

A three layers model

 Provided by the cloud platform as Managed services



Implemented through the instantiation of dedicated processes that react to events

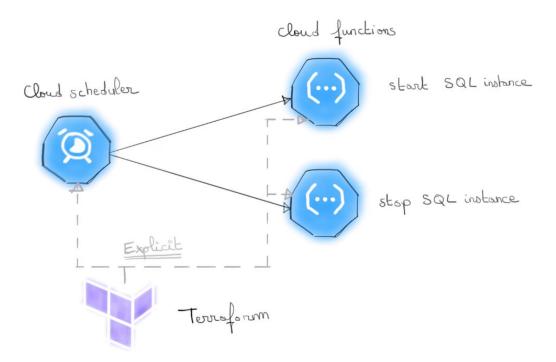
Platform provided



Reactive Platform Policies

An answer to the lack of the passive approach

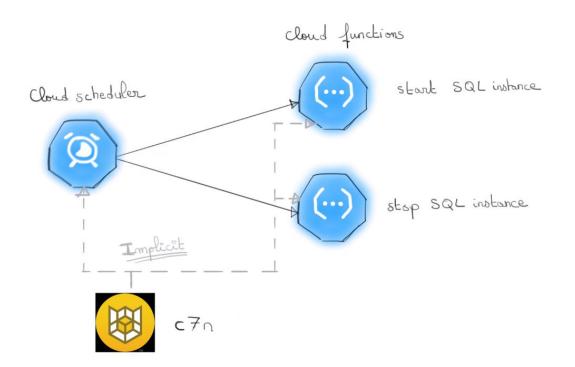
Hand made:





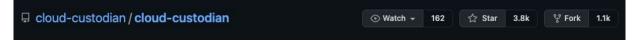
Reactive Platform Policies

Declarative approach with Cloud Custodian





A rules engine running on cloud managed services



- Simple YAML DSL
- Python library
- Run anywhere
- Multi cloud: AWS, Azure, GCP
- CNCF Sandbox
- Open source (one release a month)



Under the hood



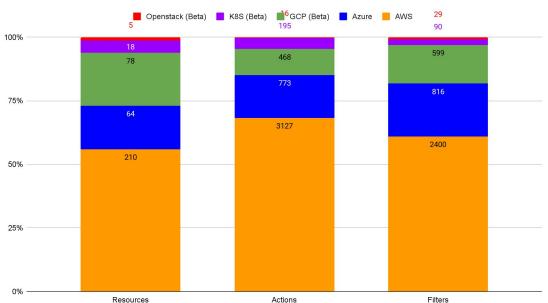
A simple YAML DSL to identify :

- The resource type targeted by the policy
- Filters to apply to match resources
- Actions on the filtered resources

```
# myPolicy.yml
policies:
    - name: find-non-attached-disks
    resource: azure.disk
    filters:
        - type: value
        key: managedBy
        value: null
    actions:
        - type: delete
```

Répartition par Service

Distribution between Resources, Actions and Filters by c7n Service







Execution modes









Periodic Run

























Cloudwatch Scheduled



Config



Logging











Cloud Functions





Filters types

- Value Filter
- Event Filter (serverless execution only)
- Specific Filter







A more complex example

- Link policies together
- Mark-for-op / Marked-for-op
- Delayed actions







Usage and integration

- Bringing GitOps to manage compliance
- Different implementations for different needs :
 - FinOps : Start / Stop dev instances
 - Reactive information : Alerting through slack / splunk / datadog (cc c7n-mailer)
 - Compliance: Bake rules into the cloud platform





Open-Source and community

- Identify a need, on a new resource / action / filter
- Develop and test your feature
- Use Cloud custodian Stubber maker to record your test
- Open a pull request

https://github.com/cloud-custodian/cloud-custodian/pull/6750/files







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Questions?

Thank you for your attention