

Roles & Responsibilities

Business

- Define Approved Vendors and Products for BAU use

Compliance

- Validates Products and Versions for BAU use
- Validates CIS guidance and roles to secure images
- Select the provider catalogue image to obtain
 - Publisher
 - Offer
 - SKU
- Creates definition for OS and CIS components

```
[
  {
    "comment": "OS Definition"
  },
  {
    "Azure OS Image Publisher": "",
    "Azure OS Image Offer": "",
    "Azure OS Image SKU": "",
    "Azure OS Image Gen": "",
    "Azure OS Image Size": "",
    "Image Versions": [
      "2.4.20240817",
      "2.7",
      "3"
    ],
    "CIS Hardening Role": "",
    "CIS Hardening Link": "",
    "auto_rebuild": true,
    "updates": {
      "version": "date",
      "version": "date"
    },
    "Destination Gallery RG": "",
```

```
"Destination Gallery": "",  
"Destination Publisher": "",  
"Destination SKU": "",  
"Comment": "Auto Generated"  
}  
]
```

and adds into repo

- new branch for OS
- manual verify
- When PR is created a full validation of the OS and Hardening is done

Platform

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