Plurilock
CRITICAL SERVICES

Cloud Governance Program

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Practical Operating Model. Secure, Scalable Cloud Adoption

99% of cloud security failures are caused by customer misconfigurations—not provider flaws

Cloud adoption moves fast. Governance usually doesn't. The result is ad-hoc decisions, inconsistent controls, audit surprises, and cloud teams that either move too slowly or break things too often. Plurilock's Cloud Governance Program establishes the policies, standards, and operating structures organizations need to adopt cloud services safely and at scale. We move governance out of spreadsheets and slide decks and into a living operating model that aligns security, compliance, and cloud engineering teams around clear decision-making and accountability. This isn't theoretical governance. It's governance that works in the real world.

The Challenge

Most organizations struggle with cloud governance not because they lack policies, but because those policies don't translate into operational reality. Security writes standards that cloud teams don't understand. Compliance tracks controls that no one enforces. Engineering provisions resources without knowing what's approved. Nobody owns the handoffs, and when something breaks—or worse, when an audit happens—everyone points fingers.

The gap between "we have governance" and "governance actually works" is where risk lives.

What This Service Is

Our Cloud Governance Program delivers a complete, implementation-ready governance foundation your teams can actually operate. We establish the policies, standards, roles, and workflows that turn cloud governance from a compliance checkbox into an operational capability.

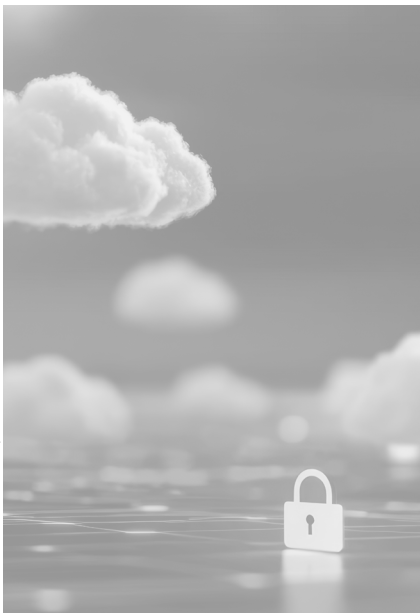
This engagement covers Azure and AWS environments and provides everything from governance charters and RACI matrices to compliance roadmaps and automated enforcement—all designed to support secure, scalable cloud adoption without slowing delivery teams.

What We Deliver

- **Cloud governance charter:** Defines purpose, scope, roles, and decision authority across Azure and AWS environments so everyone knows who owns what
- **Governance standards:** Practical standards covering identity, access, resource provisioning, compliance monitoring, data protection, and incident response
- **RACI and operating model:** Clear ownership and handoffs between security, cloud, compliance, and business stakeholders—no ambiguity, no finger-pointing
- **Governance roadmap:** Phased, actionable plan that evolves governance from foundational controls into a mature, enterprise-wide operating capability

How the Program Works

- **Foundation:** We establish governance ownership, finalize standards, and baseline your current compliance posture using leading governance and audit platforms.
- **Integration:** Governance workflows are embedded into Azure and AWS operations, supported by tooling and automated reporting aligned to your risk and compliance objectives.
- **Optimization:** Governance expands beyond security into cost controls, operational efficiency, and recurring review cycles that keep cloud usage aligned with business intent.
- **Continuous Improvement** Governance matures into an executive-visible operating model



Contact Us

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Advanced cybersecurity and Zero Trust
Security assessments and consulting
IT products and solutions
Professional services
Managed services

- with KPIs, dashboards, and regular charter refreshes to keep pace with growth and regulation.

Governance Domains Covered

All designed with automation-first and cloud-native controls at the core:

- **Identity and access management:** Who gets access to what, and under what conditions
- **Resource provisioning and cost controls:** What can be deployed, where, and at what cost
- **Compliance monitoring and audit readiness:** Continuous validation that controls are working and auditable
- **Data security and key management:** Protection of sensitive data and cryptographic keys across cloud platforms
- **Incident response and escalation:** Clear procedures for detecting, responding to, and learning from security events

Business Outcomes

- **Fewer surprises:** Governance becomes predictable. Teams know what's allowed, what requires approval, and what will get flagged—before it becomes a problem.
- **Cleaner audits:** Audit-ready governance means compliance is continuous, not a scrambling event. You demonstrate controls instead of explaining why they don't exist.
- **Faster cloud adoption:** When guardrails are clear and automated, cloud teams can move fast without breaking things. Security enables speed instead of blocking it.
- **Unified operating model:** Security, compliance, and engineering work from the same playbook. Handoffs are clear, ownership is documented, and nobody wastes time debating who's responsible.
- **Scalable controls:** Governance scales as cloud usage, teams, and regulatory pressure grow. What works for 50 resources works for 5,000.

Why Organizations Choose This Program

- Eliminates ad-hoc cloud decisions and inconsistent controls
- Creates audit-ready governance without slowing delivery teams
- Aligns cloud security, compliance, and engineering under one operating model
- Scales as cloud usage, teams, and regulatory pressure grow

In short: fewer surprises, cleaner audits, and cloud teams that can move fast without breaking things.

Who This Is For

- Cloud security and compliance leaders responsible for governance frameworks
- Engineering teams managing Azure and AWS environments at scale
- Organizations preparing for audits or facing regulatory requirements
- Enterprises struggling with inconsistent cloud controls and unclear ownership
- Teams seeking to scale cloud adoption without increasing operational risk

Contact us today to build governance that actually works.

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Zero Trust

Design and implementation of zero trust architectures (ZTAs)

Data Protection

Protection of intellectual property and digital assets

Identity and Access Management

Design, implementation, and integration of complete identity and access management (IAM)

Public Key Infrastructure

Design and implementation of modern public key infrastructure (PKI) deployments

Offensive Security

Security assessments and tests with a hacker mindset

Penetration Testing as a Service (PTaaS)

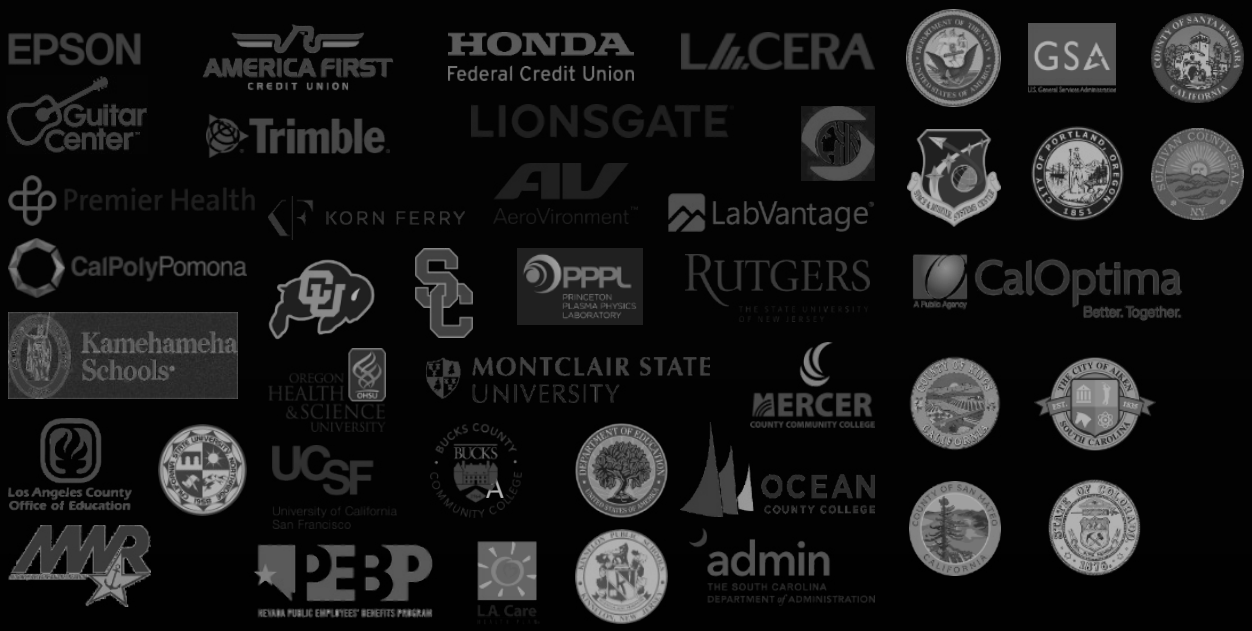
Managed service providing continuous penetration testing to rapidly surface emerging vulnerabilities

Data Protection as a Service (DPaaS)

Managed data protection service to operate DLP and insider threat capabilities as a service

Emergency Support

Immediate, cross functional team for urgent and high impact IT and cyber problems



Selection of current and past customers that can be publicly represented

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