

# 1 TRUSTMARQUE CLOUD DEVOPS SERVICES

### 1.1 Service attributes

#### Service type

Cloud support

### 1.2 Service name

### Service name

#### TRUSTMARQUE CLOUD DEVOPS SERVICES

#### 1.3 About your service

#### Service description

Increase efficient of operations and do more with less. Trustmarque can help you to use technologies such as Azure DevOps, Infrastructure as Code, Terraform ARM templates and scripts to manage deployment of both applications and infrastructure in the cloud.

### 1.4 Service features and benefits

### Service features and benefits

Service features

- Deploy resources and Infrastructure as code (IaC)
- Define and run large batch / scheduled processing tasks
- Manage app deployment via Azure DevOps and CI/CD Pipelines
- Highly scalable managed web applications on open-source platforms
- Variety of data stores (SQL, NoSQL, managed search and more)
- Integration via, Service Bus Queues, Topics and Relays
- Traffic Manager, load balancing, content distribution and distributed caches
- Ingest, persist and process events, orchestrate data transformation
  and movement
- Securely publish and host scalable mobile application services and APIs
- Leverage DevSecOps to secure your CI/CD

Service benefits

- Understand the benefits, opportunities and drawbacks of Azure cloud solutions
- Lower costs by paying only for compute resources you use

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- Enable hybrid solutions incorporating cloud and on-premises IT services
- Focus effort on meeting organisation needs, not IT management
- Leverage a range of Azure capabilities to deliver business value
- End-to-end planning, agile build, test and deployment capabilities
- Automate the provision of cloud assets, enabling rapid scale
- Minimise your cloud spend by removing unused IT resources
- Integrate with SaaS offerings including Office 365 and Dynamics Online

# 1.5 Planning

### Planning

**Planning service** 

Yes

How the planning service works

Trustmarque has adapted industry leading approaches to develop a best in breed methodology to planning cloud and hosting migrations. Based on simple good practice rules, tempered by our customers unique business needs they capture requirements from business and technology stakeholders, agree priorities and produce designs and plans that reflect them. These are brought together with Trustmarque's experience in delivery to ensure lower risks and better rewards.

Planning service works with specific services No

## 1.6 Setup and migration

### Setup and migration

Setup or migration service available

Yes

How the setup or migration service works

Trustmarque has extensive experience in assisting organisations transforming and modernizing their IT estate using cloud technologies. Trustmarque's cloud architecture teams can lead and support transition to cloud-based working, and work with you once you are live to ensure that you gain maximum business benefit from your investment in cloud services. Trustmarque has developed several methodologies to help various cohorts within our customer workforces leverage all the artifacts



from Azure DevOps such as Repos, Pipelines, Boards, Source Code Control etc. We can then set up DevSecOps to ensure that security and compliance is also central to the CI/CD Pipelines.

Setup or migration service is for specific cloud services No

# 1.7 Quality assurance and performance testing Quality assurance and performance testing

Quality assurance and performance testing service Yes

How the quality assurance and performance testing works

By using the initial business, functional and non-functional requirements as a baseline, Trustmarque can help customers validate through best of breed automated tooling and practices that solutions meet the requirements and specifications needed to deliver the required outcome. Trustmarque's team of specialist business analysts, developers, testers and IT professionals provide expertise and work within industry recognised frameworks to ensure services are delivered to the required quality and are scaled appropriately to meet the performance characteristics required.

### 1.8 Security services

### **Security services**

Security services

Yes

Security services type

- Security strategy
- Security risk management
- Security design
- Cyber security consultancy
- Security testing
- Security incident management
- Security audit services

Certified security testers

Yes

Security testing certifications



## CHECK

## 1.9 Training

### Training

Training service provided Yes

How the training service works

Training can range from knowledge share as part of professional service implementation, to full classroom training engagements.

Training is tied to specific services

Yes

Services the training service works with Microsoft Azure

### 1.10 Ongoing support

### **Ongoing support**

Ongoing support service Yes

Types of service supported

- Buyer hosting or software
- Hosting or software provided by your organisation
- Hosting or software provided by a third-party organisation

How the support service works

Trustmarque is able to support cloud hosting or software services either directly through its established service desk, or as part of its Azure service wrap. Hosting and software services supported vary.

## 1.11 Service scope

### Service constraints

Particular constraints would need to be further understood as part of service scoping and project take-on.

## 1.12 Reselling

### Supplier type

Supplier type



I'm not a reseller

# 1.13 User support

### Email or ticketing support

Email or online ticketing support Yes, at extra cost

Support response times Subject to an agreed SLA.

User can manage status and priority of support tickets Yes

Online ticketing support accessibility WCAG 2.1 AA or EN 301 549

### Phone support

Phone support Yes

Phone support availability 9 to 5 (UK time), Monday to Friday

### Web chat support

Web chat support No

### **Support levels**

For professional services engagements, Trustmarque does not typically provide support. For any resultant managed service that may be needed subsequent to the professional services engagement, support levels will be discussed whilst scoping said service.

## 1.14 Staff security

### Staff security clearance

Staff screening performed but doesn't conform with BS7858:2019

### Government security clearance

Up to Developed Vetting (DV)

1.15 Standards and certifications

### ISO/IEC 27001 certification



ISO/IEC 27001 certification Yes

Who accredited the ISO/IEC 27001 Lloyd's Register

ISO/IEC 27001 accreditation date 06/03/2020

What the ISO/IEC 27001 doesn't cover

Anything that is NOT covered in the following: Information Security for the provision and support of the end-to-end IT services; software, cloud, cyber security, managed services and datacentre solutions; including strategy, planning and integration, licensing, deployment, and management of third-party service providers. In accordance with Statement of Applicability version 5.n.

### ISO 28000:2007 certification

ISO 28000:2007 certification No

#### **CSA STAR certification**

CSA STAR certification No

#### **PCI certification**

PCI certification

Yes

Who accredited the PCI DSS certification PCI Security Standards Council

PCI DSS accreditation date 21/07/2021

What the PCI DSS doesn't cover Trustmarque is PCI-DSS Level 4 Compliant.

### Cyber essentials

Cyber essentials



Yes

Cyber essentials plus No

### Other security certifications

Other security certifications Yes

Any other security certifications

- ISO22301 (Continuity and Data Recovery)
- PSN

1.16 Social Value

### **Social Value**

Social Value

- Fighting climate change
- Covid-19 recovery
- Tackling economic inequality
- Equal opportunity
- Wellbeing

#### Fighting climate change

Trustmarque's Environmental Policy and Carbon Reduction Plan include delivering and supporting actions on reducing our carbon footprint and our impact on climate change. We have set a target to achieve net zero by 2035. Our policies include 'Virtual First 'meetings, energy reduction plans, flexible working, green software solutions and associated services from innovative suppliers to promote digital environmental innovation, promoting sustainable procurement. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

#### Covid-19 recovery

Trustmarque can provide re-training for those left disadvantaged by Covid-19 through skills training, CV and interview workshops. We promote employment and skills by working with Buyers to identify individuals who can benefit from our incentives, which can include workshops to develop and help those who face barriers to employment and increase digital



accessibility for communities and hard to reach groups. We can also provide access to apply for apprenticeship and work experience opportunities. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

### Tackling economic inequality

Trustmarque tackles economic inequality through operating a diverse supply chain including many SMEs and micro businesses. Our access to a broad range of suppliers ensures both resilience and capacity. Trustmarque is continuously refining our supply chain to meet the everchanging needs of our customers and to ensure we can always offer the best solution through capability, capacity and resilience at the best price. Our vendor agnostic approach among suppliers allows us to support innovation and disruptive technologies to deliver lower cost and/or higher quality goods and services to customers. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

### Equal opportunity

Trustmargue operates an Equal Opportunities policy that outlines our commitments including creating a workforce that reflects the diversity of our communities. Other initiatives include supporting disabled people to develop skills and supporting in-work progression. Trustmarque is a Level 1 Disability Confident employer, demonstrating our commitment to employing a diverse workforce so all can flourish. We are committed to a policy of treating all its employees and applicants equally. We are committed to creating an environment where diversity is valued and respected and where our people can bring their different perspectives, and whole selves to work. Inclusivity and equal opportunities for all colleagues are paramount. Trustmarque is a Living wage employer, and we offer 14-18-month apprenticeships. In February 2024 we launched Encircle our DEI network – made by colleagues, for colleagues to support Diversity, Equity, and Inclusion in the workplace. Please contact Trustmargue to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmargue and be proportionate to the contract value and scope.

### Wellbeing

We align our approach to mental wellbeing to the six standards in the Mental Health at Work commitment, including staff work and wellbeing sessions, flexible working, speak-up policy, etc. We have a dedicated



team of qualified Mental Health First Aiders who offer support to all Trustmarque Group Colleagues to offer advice regarding how to support and signpost – this is linked to the ALGEE mental health action plan. The Work+Wellbeing team also facilitate workshops or share resources to support wellbeing within the workplace, this can be found on our Work+Wellbeing team via the Trustmarque Hub. We have an Employee Assistance Programme which is available 24/7 to all Trustmarque Group Colleagues. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

# 1.17 Pricing

#### Price

£450 to £1,250 a person a day

#### **Discount for educational organisations**

Yes