

## Service 1: Managed Public Cloud

### 1.1 Service Overview

We provide a Managed Public Cloud service that embeds platform engineering capability within client organisations. The service promotes autonomy and accountability through best practice and automation, enabling application teams to self-serve infrastructure via a contemporary platform that is easy to use and support.

The service operates on a Platform-as-a-Service model, providing self-service infrastructure through standardised, tested, and secure patterns. This accelerates application team delivery while maintaining governance, security, and cost control.

### 1.2 Service Features

#### Infrastructure as Code (IaC)

- All infrastructure provisioned and managed via Terraform
- Reusable, tested modules for common patterns (compute, networking, data stores)
- Version-controlled configurations enabling audit trails and rollback
- Automated provisioning reducing manual errors and configuration drift

#### AWS Services Management

- Compute: EC2, ECS, Lambda, Auto Scaling Groups
- Networking: VPC, Elastic Load Balancing, Network Firewall, CloudMap
- Data: RDS, Aurora Serverless, RDS Proxy
- Security and Monitoring: Secrets Manager, CloudTrail, CloudWatch, AWS Inspector

#### Cost Management and Optimisation

- Infracost integration in CI/CD pipelines for pre-deployment cost visibility
- Automated resource cleanup (e.g., AMIs older than 90 days)
- Auto Scaling Groups for dynamic resource optimisation
- Tagging enforcement for cost allocation and visibility

#### Monitoring and Alerting

- CloudWatch alarms deployed via Terraform for proactive monitoring
- Centralised logging via CloudTrail for API audit trails
- AWS Inspector for continuous vulnerability assessment

### 1.3 Service Benefits

| Benefit                  | Description                                                                                                                             |
|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Reduces deployment times | Standardised Terraform modules and automated pipelines enable rapid, repeatable infrastructure provisioning in minutes rather than days |

|                                    |                                                                                                                                          |
|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Reduces business risk and costs    | Infrastructure as Code reduces configuration drift and manual errors; automated cleanup and right-sizing reduce cloud spend by up to 50% |
| Accelerates application delivery   | Self-service platform model enables application teams to provision infrastructure without waiting for central IT                         |
| Improves governance and compliance | Version-controlled infrastructure with full audit trails supports regulatory and internal compliance requirements                        |
| Increases operational resilience   | Auto Scaling and infrastructure patterns built for high availability reduce single points of failure                                     |
| Provides cost transparency         | Infracost integration and resource tagging give teams visibility of cloud costs before and after deployment                              |
| Enables faster incident resolution | Centralised monitoring and alerting reduce mean time to detection and resolution                                                         |

## 1.4 Service Levels

| Service Level                | Commitment                                                          |
|------------------------------|---------------------------------------------------------------------|
| Availability                 | 99% uptime for managed infrastructure components                    |
| Support Hours (In-Hours)     | Monday to Friday, 09:00 - 17:00 UK time (excluding public holidays) |
| Support Hours (Out-of-Hours) | Available, limited to runbooks supplied by individual teams         |
| Incident Response            | As agreed per engagement                                            |
| Deployment Frequency         | Capable of 12+ infrastructure deployments per day                   |
| Change Failure Rate          | Target below 5% (current performance: 1.79%)                        |

## 1.5 Hosting Options and Locations

All services are hosted on Amazon Web Services (AWS) within UK regions:

- Primary region: eu-west-2 (London)
- Data residency: All data remains within UK boundaries

AWS maintains ISO 27001, SOC 2, and Cyber Essentials Plus certifications for UK regions.

## 1.6 Data Backup and Disaster Recovery

The following backup approach applies to raw audit/event data. Backup approaches for other data stores (RDS, Aurora, etc.) are agreed per engagement based on data classification and recovery requirements.

### Backup Architecture

| Component       | Approach                                                         |
|-----------------|------------------------------------------------------------------|
| Backup Method   | S3 Same-Region Replication (SRR) to dedicated backup account     |
| Backup Location | Separate AWS account (eu-west-2) with restricted access controls |
| Retention       | 7 years (6 years + 1 for compliance)                             |

|                                |                                                                                            |
|--------------------------------|--------------------------------------------------------------------------------------------|
| Encryption                     | Server-side encryption using dedicated KMS keys per bucket (SSE-KMS), key rotation enabled |
| Integrity Validation           | S3 Inventory comparison between permanent and backup buckets; replication validation jobs  |
| Deletion Protection            | Deletions not replicated to backup; S3 Object Lock with Governance Mode enabled            |
| Recovery Point Objective (RPO) | Near real-time (seconds) via S3 replication                                                |
| Recovery Time Objective (RTO)  | Agreed per engagement based on data volume and recovery requirements                       |

### Security Controls

- Backup account isolated with locked-down access controls
- Explicit deny on all operations unless principal matches allowed role ARN
- TLS only, no public access
- Access logging enabled with GuardDuty for anomaly detection
- Object versioning enabled on both permanent and backup buckets

### Monitoring and Alerting

- Replication failure alerts via CloudWatch metrics
- Unexpected file update alerts (outside of known repair processes)
- Unexpected deletion alerts for objects newer than retention threshold

### Business Continuity

- Multi-AZ architecture with automated failover for critical workloads
- Documented runbooks and tested recovery procedures
- Recovery from backup account in event of data loss in primary account

## 1.7 Service Constraints

- Service limited to AWS cloud platform
- Customisation of Terraform modules supported through self-serve approach
- Third-party software licensing remains client responsibility
- Application code development and deployment is client responsibility; infrastructure support only
- Support provided during UK business hours only; out-of-hours support available at additional cost

## 1.8 Outage and Maintenance Management

- Planned maintenance communicated minimum 5 business days in advance
- Emergency maintenance communicated as soon as practicable
- Maintenance scheduled outside core business hours where possible

- Status updates provided via agreed communication channels (email, Slack)
- Post-incident reports provided for P1 and P2 incidents within 5 business days

## 1.9 Technical Requirements

Client technical requirements:

- AWS account with appropriate IAM permissions for service team
- VPN client software for secure access to managed environments
- Git repository access for Infrastructure as Code collaboration
- Communication tools (Slack or Microsoft Teams) for operational coordination

