

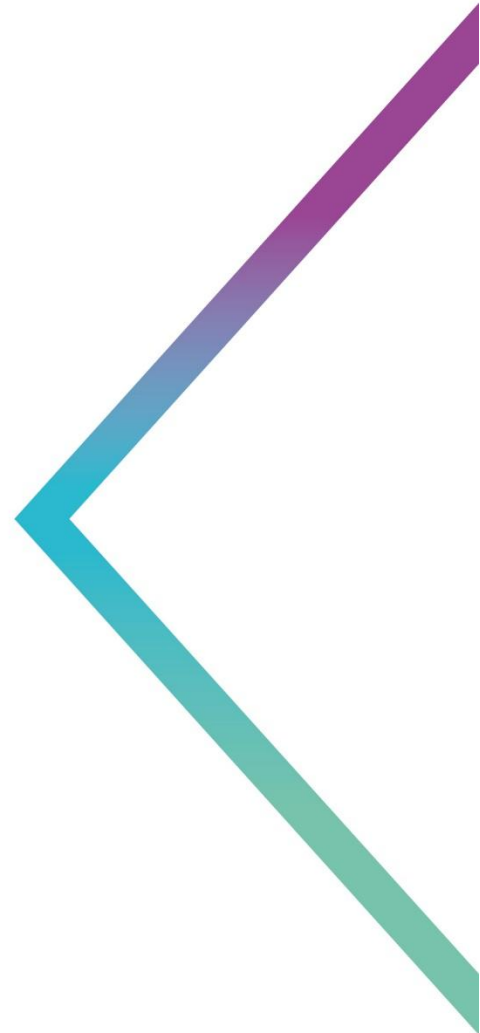
January 2026

G-Cloud 15 Service Definition Document

Kaze Consulting Cloud Support Services
Overview

G-Cloud 15 (RM1557.15)

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Kaze Consulting Cloud Support Services

To help buyers quickly grasp the scope of Kaze Consulting's Cloud Support Services, the table below summarises our offerings by capability. Full-service descriptions are linked for further detail.

Cloud Migration Planning	Security Services
Cloud Strategy Enterprise Cloud Architecture Cloud Migration Planning Cloud Readiness Assessment Cloud Higher-Classification Environments Artificial Intelligence, Data Science & Machine Learning Frontier AI Assurance Agentic AI Architecture Design LLM Feasibility Benchmarking	Cloud Security Strategy Cloud Security Risk Management Secure by Design (SbD) Cloud Cyber Security Assurance Cyber Attack Recovery Planning (CARP) Supply Chain Security Assurance Cloud Artificial Intelligence Security Next-Gen Cyber Risk Management
Setup & Migration	Appendices
Cloud Setup & Data Auditing Data and Information Structure Design Collaborative Delivery Model Data Information Governance	Appendix 1. - Terms

About Kaze

We empower leaders to navigate pivotal moments securely and effectively, delivering strategy and technology solutions that make the difference when it matters most.

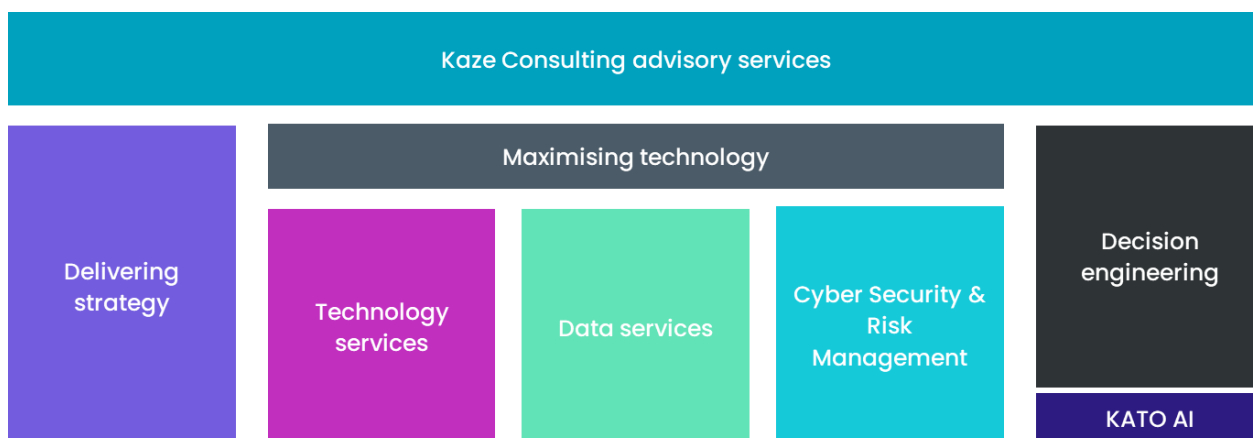
Founded in 2019, Kaze Consulting is a global leader in National and International digital, data and cloud support services, providing clarity and resilience. Based in the United Kingdom, Kaze Consulting is recognised for delivering transformative business and organisational change in the most complex environments. Our team combines diverse, high-level experience in commerce, technology and the armed services with a shared commitment to getting the job done right.

Make critical decisions with confidence

Finding better ways to work

Through a unique combination of digital expertise and decision engineering, we equip organisations to harness transformational change, from the way they work to the results they can achieve.

What we do



Delivering strategy

We don't just develop impactful strategies – we deliver them. From boosting cyber resilience to anticipating market trends, we inspire bold ambition in our clients and work side-by-side to turn innovative thinking into real-world results.

Maximising technology

Our team of engineers, architects, developers, cyber security experts and technologists work seamlessly with our clients to put the latest digital technologies to work, creating frameworks that drive tech-enabled growth and strengthen security across enterprises and beyond.

Decision engineering

Decision Engineering is the practical application of statistics, Machine learning, Artificial intelligence, Psychology, Game theory, Mathematics, Economics, Risk management, Neuroscience and Management science to make critical decisions with confidence.

Lot 3: Cloud Support Services

Cloud Migration Planning

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Cloud Strategy

Service Description

Kaze works with you to define a cloud strategy that aligns your organisational goals with modern technology. We assess organisational readiness, current architecture and constraints, then shape a clear vision, principles and roadmap for cloud adoption. We prioritise value, security and scalability, enabling confident consumption of cloud services.

Service Features

- Organisation-aligned cloud strategy and business-case development.
- Cost-modelling to inform strategic cloud investment decisions.
- Strategy alignment to organisational goals and risk-based decision-making.
- Discovery and analysis using cloud-aligned methods and tooling.
- Strategic assessment of workloads and high-level enterprise architecture direction.
- Evaluation of data-centre constraints informing strategic planning.
- Operating model definition for future cloud capability and support.
- Change-management strategy enabling cloud-focused culture change.
- Strategic, organisational and technical roadmap for cloud adoption

Service Benefits

- Cloud strategy enabling organisation-wide transformation and cloud adoption.
- Faster strategic decision-making with evidence-based recommendations.
- Accelerated, optimised, cloud migration
- Quick wins and long-term ROI through risk-based decision making.
- Strong stakeholder engagement enabling confident cloud adoption.
- Reduced technical debt through secure, scalable enterprise architecture guidance.
- Increased value from existing technology and investment portfolios
- Cost efficiency enabled by modelling for reduced operating costs.
- Enhanced value by maximising existing capabilities.
- Holistic visibility across architecture, security and cybersecurity controls.
- KPI-driven, benefits-led strategy ensuring measurable outcomes

Enterprise Cloud Architecture

Service Description

Kaze designs secure, scalable enterprise cloud architectures that simplify complexity and enable future transformation. Using cloud aligned methods and recognised frameworks including TOGAF, NAFv4, ArchiMate, UML and BPMN, we assess technical dependencies and define open, adaptable architecture designs that support confident, strategic cloud adoption.

Service Features

- Enterprise architecture assessment supporting organisational transformation
- Current-state modelling using ArchiMate, UML and BPMN standards.
- Secure, scalable enterprise architecture design aligned to organisational needs.
- TOGAF and NAF-aligned modelling for open-architecture development.
- Cost-benefit analysis and risk-based decision making for architecture options.
- Technical dependency mapping, capability development planning and sequencing.
- Cloud reference architectures defining technology strategy and solution components.
- Architecture compliance assessment with GDS and recognised frameworks.
- Strategic, organisational & technical roadmap for cloud modernisation.
- Architecture governance and conformance recommendations for transformation.

Service Benefits

- Clear enterprise architecture strategy supporting confident cloud adoption and transformation.
- Clear communication and alignment through structured enterprise architecture models.
- Enhances programme delivery by applying proven enterprise architecture frameworks.
- Insight into systems, data and technical dependencies to guide planning.
- Accelerates modernisation with open, scalable and future-ready architecture designs.
- Strengthens governance through structured quality, assurance and conformance assessment.
- Improves security posture by embedding architecture-level cybersecurity controls.
- Enables more effective strategic planning with value-chain and landscape analysis.
- Provides a phased roadmap that guides organisations through cloud transformation.

Cloud Migration Planning

Service Description

Kaze plans migrations workload by workload. We assess and inventory systems, choose the right “R” strategy per workload, ready a governed landing zone, and sequence migration waves with defined data transfer, cutover, validation and rollback steps. The plan derisks execution, limits downtime and maintains full compliance and traceability

Service Features

- Workload discovery & dependency mapping
- Assess organisational, technical and cloud-skills readiness and gaps.
- Analyse enterprise architecture impacts and migration feasibility.
- Support in selection of migration strategies per workload
- Map technical dependencies across systems and data.
- Review landing-zone alignment to cloud best practices.
- Evaluate security baselines and compliance requirements.
- Assess costs, constraints and optimisation opportunities.
- Define risks, mitigations and readiness improvements.
- Produce phased, actionable cloud-adoption roadmap.

Service Benefits

- Clear understanding of cloud readiness and gaps.
- Early visibility of risks and constraints.
- Stronger assurance for cloud adoption decisions.
- Improved alignment to secure enterprise architecture principles.
- Faster planning through structured readiness analysis.
- Reduced operating costs via optimisation insights.
- Better prioritisation using dependency-led evidence.
- Stronger organisational engagement and buy-in.
- Increased preparedness for cloud operating models.
- Roadmap enabling confident, resilient cloud transition.

Cloud Readiness Assessment

Service Description

Kaze conducts structured assessments across people, process and technology. We evaluate organisational readiness, enterprise architecture, technical dependencies and costs, to design cloud-adoption plans. These assessments culminate in a clear, actionable roadmap that supports evidence-based decision making, strengthens assurance, and enables a confident transition to secure and scalable cloud services.

Service Features

- Tailored cloud adoption strategy aligned to business outcomes.
- Enterprise architecture review for migration feasibility and impacts.
- Cloud gap assessment covering people, process, technology constraints.
- Technical dependency mapping across applications, data and infrastructure.
- Workforce skills and organisational readiness assessment.
- Security baseline evaluation covering cybersecurity controls and compliance.
- Cost, optimisation and feasibility analysis to inform adoption decisions.
- Production of a phased, actionable roadmap to guide next steps.

Service Benefits

- Clear, evidence-based understanding of organisational readiness for cloud adoption.
- Early visibility of risks, constraints and dependency impacts.
- Stronger assurance through alignment to secure, scalable architecture principles.
- Faster decision-making enabled by structured analysis and practical recommendations.
- Reduced operating costs through optimisation insights.
- Organisational buy-in through holistic assessment across people, process and technology.
- A resilient roadmap that supports a confident transition to cloud services.

Cloud Higher-Classification Environments

Service Description

Kaze delivers specialist expertise for higher-classification cloud environments. We assess organisational readiness, evaluate threat and risk context, develop secure architectural patterns and define appropriate security controls. We develop secure pathways for sensitive workloads and ensure full auditability of cloud services. We provide design, delivery and assure higher-classification cloud service across HMG, Defence and Security.

Service Features

- Organisational readiness assessments for higher-classification cloud up to Top Secret
- Architecture development for secure, scalable enterprise environments.
- Security control assessment against classification requirements.
- Technical dependency mapping for secure migration feasibility.
- AI-supported data-labelling for classification compliance.
- Secure by Design framework assessments
- Cloud governance review and share responsibility model definition.
- Risk-based decision making for classified cloud planning.

Service Benefits

- Confidently plan migration of sensitive classified workloads.
- Strengthened assurance aligned to government security standards.
- Clear visibility of risks in higher-classification environments.
- Improved readiness for classified cloud operations up to Top Secret
- Reduced uncertainty through structured, risk-based decisions.
- Enhanced resilience via continuous monitoring expectations.
- Secure roadmap supporting compliant classified transformation.
- Full alignment across international standards with NIST, ISO, CAF, NIS.
- Comprehensive assurance via Security by Design (SbD)

Artificial Intelligence, Data Science & Machine Learning

Service Description

Kaze plans cloud migration for AI/ML and Data Science capabilities, including agentic AI and digital twins. We assess organisational readiness, architectures, technical dependencies, governance and cost to define cloud-aligned methods and operating models. Outputs include evidence-based roadmaps enabling risk-based decisions and transition to secure, scalable enterprise architecture for AI-enabled services.

Service Features

- Capability analysis for AI/ML cloud readiness.
- Enterprise architecture review for AI migration planning.
- Cloud gap assessment across data, models and workloads.
- Technical dependency mapping for AI pipelines and services.
- Readiness assessment for operating agentic AI, edge AI and control models.
- Digital-twin data, integration and lifecycle readiness evaluation.
- Security and cyber risk management baseline for AI.
- Ethical AI, explainability and compliance considerations.
- Workload categorisation supporting risk-based decision making.
- Strategic roadmap for AI/ML migration and operating model.

Service Benefits

- Clear view of AI cloud readiness and maturity.
- Reduced risk via structured cloud gap assessment.
- Better AI/ML adoption decisions through evidence-based, risk-based analysis.
- Alignment to secure, scalable enterprise architecture principles.
- Faster planning using proven AI assessment approaches.
- Optimised cloud-aligned architecture options for AI workloads.
- Stronger governance and cybersecurity controls for AI.
- Visibility of technical dependencies across data and models.
- Readiness for agentic-AI and digital-twin use cases.
- Roadmap enabling cost-effective, resilient AI migration.

Frontier AI Assurance

Service Description

Kaze delivers frontier AI assurance to support the operationalisation of complex AI and machine learning systems. We apply methodologies informed by leading UK research institutions and the wider AI ecosystem to assess organisational readiness, architecture, security controls and operating models. This approach produces evidence-based roadmaps and risk informed recommendations aligned with recognised standards

Service Features

- Capability analysis of frontier-AI use, risks, and controls.
- Enterprise architecture review for reliable, adoption of AI.
- AI/ML gap assessment for pipelines, guardrails, data flows, governance.
- Architecture options mapped to NIST/ISO and ISO/IEC 42001.
- Delivery road-mapping using Turing system-card evidence structures.
- TEVV-aligned red-teaming plan for frontier risks.
- Adversarial threat modelling with MITRE ATLAS techniques.
- Peer-review processes from global leading AI experts.
- Governance artefacts aligned to UK AI assurance toolkit.
- Evidence packs structured for audit against Turing-informed workflows.

Service Benefits

- Increased confidence deploying frontier-AI within classified environments.
- Decisions anchored in Turing Institute informed, risk-based evaluations.
- Alignment with UK AI assurance practice and terminology.
- Standards coherence via NIST/ISO and ISO/IEC 42001.
- Reduced unknowns through TEVV-aligned testing plans.
- Clear strategic, organisational & technical roadmaps for adoption.
- Resilience uplift using MITRE ATLAS threat modelling.
- Assured by internationally recognised AI experts.
- Stakeholder confidence through transparent controls and metrics.

Agentic AI Architecture Design

Service Description

Kaze designs cloud ready architectures for agentic AI systems, enabling rapid and secure adoption. Using our published, peer reviewed multiagent design patterns, we develop architectures and operating models that deliver scalable, cloud aligned solutions. Our approach applies risk-based decision making and provides a clear roadmap for safely deploying agentic AI at pace.

Service Features

- Design of cloud-ready architectures for agentic AI systems.
- Selection and application of peer-reviewed multi-agent design patterns.
- Assessment of enterprise architecture readiness for agent-based solutions.
- Identification of cloud gaps and required guardrails for agentic workloads.
- Mapping of technical dependencies across agents, data, services and tooling
- Options analysis for scalable agent-orchestration approaches.
- Design, control, coordination and decision-pathway architectures.
- Integration of security-aware patterns and appropriate cybersecurity controls.
- Defining operating models for agent lifecycle management.
- Robust strategic roadmaps for safe, scalable adoption.

Service Benefits

- Faster adoption of agentic AI through clear architectural direction.
- Increased confidence deploying multi-agent systems safely at scale.
- Stronger assurance from evidence based architectural evaluation.
- Reduced operational and security risk through structured design controls.
- Improved interoperability across agents, data flows and services.
- Enhanced organisational readiness for agent based operating models.
- Clear roadmap enabling secure, phased implementation of agentic AI.

LLM Feasibility Benchmarking

Service Description

Kaze delivers LLM feasibility benchmarking to assess organisational readiness, infrastructure suitability and operating environment constraints for hosting large language models. Using our repeatable benchmarking methodology, we evaluate performance, energy consumption, cost and technical limitations, providing evidence-based recommendations to support confident, informed decisions on cloud adoption for bespoke LLM use cases.

Service Features

- Benchmark LLM suitability for organisation-specific use cases.
- Assess infrastructure readiness for hosting LLM workloads.
- Evaluate energy consumption and best-value hosting options.
- Model compute, storage and operational cost implications.
- Map technical dependencies across platforms, tooling and pipelines.
- Identify data, security and operational constraints.
- Assess skills and organisational readiness for LLM operations.
- Analyse architecture options for scalable, cost-efficient LLM hosting.
- Deliver rapid, repeatable benchmarking using a standardised methodology.
- Produce strategic, organisational and technical roadmaps for next-step decisions.

Service Benefits

- Clear understanding of LLM feasibility across organisational constraints.
- Early visibility of performance, energy and cost implications.
- Reduced risk through evidence-based, comparative benchmarking.
- Improved decision-making on cloud-aligned LLM deployment options.
- Stronger assurance through structured readiness and capability insights.
- Optimised investment decisions grounded in measurable data.
- Increased confidence in selecting viable hosting architectures.
- Better alignment between LLM use cases and infrastructure capability.
- Faster, more informed progression to LLM adoption planning.
- Roadmap enabling controlled, scalable LLM implementation.

Lot 3: Cloud Support Services

Security Services

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Cloud Security Strategy

Service Description

Kaze designs and delivers cloud aligned cyber security strategies that enable organisations to respond confidently to an evolving threat landscape. We help define security vision, direction and target state, providing structured guidance and transformation support to embed effective, long-term security across business and cloud services.

Service Features

- Define cloud-aligned security vision, governance and operating model.
- Assess identity architecture and strengthen access-control design.
- Evaluate cloud posture, misconfigurations and visibility gaps.
- Analyse threats to AI, APIs, workloads and data flows.
- Design Zero-Trust-aligned controls and segmentation patterns.
- Assess multi-cloud architectures and shared-responsibility boundaries.
- Identify capability, skills and tooling gaps across security teams.
- Develop target-state security architecture and control framework.
- Provide investment-prioritisation and risk-reduction recommendations.
- Produce a comprehensive roadmap for secure, scalable cloud transformation.

Service Benefits

- Industry leading expertise to support your cyber security goals.
- Holistic, independent advisory and enabling services.
- Clear, actionable cloud security strategy aligned to business and risk.
- Stronger protection against identity-driven and cloud-native threats.
- Improved visibility across multi-cloud and distributed environments.
- Reduced misconfiguration risk through posture and governance uplift.
- Enhanced resilience against AI-accelerated attack techniques.
- Better prioritisation of security investment and transformation effort.
- Sustainable alignment of people, processes and technology.
- Increased confidence adopting and scaling cloud services securely.

Cloud Security Risk Management

Service Description

Kaze works with you to understand your cyber threat exposure, quantify the risks to your organisation, and define proportionate responses across people, process and technology. Our approach establishes a modern, enterprise-wide risk management model that identifies risks, evaluates likelihood and impact, prioritises treatment options, embeds governance, assurance and through life management.

Service Features

- Establish enterprise-wide cyber risk management approach aligned to global standards.
- Assess cyber-threat exposure across systems, services and operations.
- Develop enterprise-wide risk management frameworks
- Gather and evaluate threat intelligence, OSINT and analysis of threat landscape.
- Define proportionate responses aligned to organisational risk appetite.
- Embed governance structures for consistent risk ownership and oversight.
- Establish assurance processes to validate risk controls and decisions.
- Integrate through-life risk tracking and review mechanisms.
- Conduct vulnerability investigations (including CVI).
- Cyber risk assessments and risk treatment planning.
- Align to NIST, ISO, IEC, ANSI/ISA, BS, DEFSTANs, JSPs etc.

Service Benefits

- Clear understanding of cyber-threat exposure and organisational risk.
- Evidence-based prioritisation enabling confident, proportionate risk decisions.
- Controls aligned to business needs, risk appetite and real-world threats.
- Strong governance and accountability embedded across the organisation.
- Improved assurance through structured validation and continuous monitoring.
- Operational teams supported with practical, non-theoretical risk guidance.
- Greater value from security investment through measurable prioritisation.
- Increased effectiveness of controls and reduced waste across security spend.
- Behaviour and culture uplift through organisation-wide risk awareness.
- Sustainable, enterprise-wide risk-management model enabling long-term resilience.
- Champions risk management to drive behavioural and cultural change.

Secure by Design (SbD)

Service Description

Kaze integrates Secure-by-Design (SbD) frameworks into digital and cloud transformations, ensuring consistent risk governance and early consideration of security controls throughout the service lifecycle. Our approach enables organisations to quantify risk, streamline security processes, reduce reliance on retrospective assurance.

Service Features

- A tailored Secure-by-Design roadmap and adoption plan.
- Prioritised threat-model outcomes with an actionable mitigation backlog.
- SbD strategy aligned to NCSC, NIST and MOD guidance.
- Executive-level risk insights to support informed decisions.
- Assurance evidence demonstrating secure-by-default design choices.
- Integration of incident-response considerations into early design.
 - Team enablement through practical training, templates and coaching.
 - A scalable, repeatable Secure-by-Design operating model.

Service Benefits

- Services are designed, developed and deployed securely by default.
- Creating the right environment to drive security cultural change.
- Shifting from compliance to risk-led, continuous assurance.
- Enabling digital teams to design security in from inception.
- Using open standards to simplifying achieving security objectives.
- Aligning governance with existing commercial, quality and safety frameworks.
- Modernising policy to fully enable Secure by Design adoption.
- Providing standard security architectures and patterns across the enterprise.
- Training teams to own cyber risk and informed risk decisions.

Cloud Cyber Security Assurance

Service Description

Kaze provides cloud focused cyber security assurance through an in-depth assessment of how prepared your organisation is to protect its information and services. Our Cyber Maturity Assessment evaluates people, process and technology to give a clear, evidence-based view of your cloud security posture, readiness and gaps, enabling proportionate, risk driven improvements.

Service Features

- Predictive risk scoring to identify configuration and policy gaps.
- Real-time assurance dashboards with cloud-specific analytics.
- Threat-modelling to provide data-driven risk insights.
- AI-enabled validation of compliance across multi-cloud environments.
- Holistic cyber-maturity assessment covering people, process and technology.
- Configuration reviews aligned with recognised cloud-security frameworks.
- Continuous-monitoring recommendations for proactive threat detection.
- Control-effectiveness testing across identity, access, workload and network layers.
- Evidence-based remediation guidance prioritised by business impact.
- Development of assurance artefacts to support audit and governance needs.

Service Benefits

- Reduced compliance risk through holistic, evidence-based assessment.
- Improved security posture via predictive detection of vulnerabilities.
- Proactive risk mitigation supported by anomaly- and risk-scoring insights.
- Lower operational cost through intelligent, automated assurance workflows.
- Clear, data-driven assurance aligned to business objectives.
- Stronger audit and governance readiness with structured artefacts.
- Enhanced visibility of misconfigurations, threats and control gaps.
- Prioritised remediation focusing effort where it delivers greatest impact.
- Increased resilience through continuous-monitoring guidance and controls testing.
- Greater organisational confidence through measurable security maturity uplift.

Cyber Attack Recovery Planning (CARP)

Service Description

Kaze provides Cyber Attack Recovery Planning (CARP) built around a structured premortem workshop process. This service delivers an in-depth assessment of your organisation's ability to respond to and recover from a cyberattack, identifying weaknesses across people, process and technology and producing a clear, actionable recovery plan to strengthen resilience.

Service Features

- Pre-mortem workshop simulating attack scenarios to stress-test recovery readiness.
- End-to-end incident response and recovery capability assessment across functions.
- Review of critical services, dependencies, and recovery time objectives.
- Validation of roles, decision rights, and crisis communication procedures.
- Evaluation of backup, restore, and disaster recovery processes effectiveness.
- Assessment of forensic readiness, evidence handling, and legal considerations.
- Mapping of current controls against recognised response and recovery frameworks.
- Identification of gaps across people, process, technology, and third parties.
- Prioritised recovery improvement roadmap with owners, timelines, and milestones.
- Playbooks, checklists, and runbooks tailored to organisational operating model.

Service Benefits

- Faster recovery by validating plans against realistic cyber-attack scenarios.
- Reduced downtime through clarified responsibilities and escalation decision pathways.
- Improved operational resilience via tested backup, restore, and DR processes.
- Lower business impact by prioritising recovery actions on critical services.
- Stronger stakeholder confidence through structured, auditable recovery planning evidence.
- Fewer surprises by exposing hidden dependencies and single points failure.
- Better coordination across IT, security, legal, comms, and executives.
- Enhanced readiness for regulators and government level scrutiny.
- Targeted investment by focusing remediation on highest risk recovery gaps.
- Increased recovery predictability using actionable roadmap and measurable milestones.

Supply Chain Security Assurance

Service Description

Kaze provides futureproofed supply chain security assurance for complex cloud and digital programmes. We assess supplier risk, provenance and integrity across the full Source-to-Pay lifecycle, covering hardware, software and services. Using Secure by Design (SbD) practices, modern cyber risk metrics and NIST/ISO aligned controls, we deliver transparent, evidence-based assurance that enables secure, resilient and trusted supply chains.

Service Features

- End-to-end supply chain security risk assessment and profiling.
- Innovative procurement and sourcing options align to digital & cloud.
- Service Delivery including in/out-sourcing, mixed economy sourcing and contracting.
- Supplier risk prioritisation using risk-based decision making.
- Supplier assurance and compliance against NIST / ISO controls.
- Open-source intelligence (OSINT) and threat monitoring of suppliers.
- Assurance reporting supporting secure cloud adoption and procurement.
- Contract control and enforceability assessment for security obligations.
- Cyber risk metrics and dashboards for ongoing assurance.

Service Benefits

- Sourcing options match user and service needs.
- Services are designed, developed and implemented securely by default.
- Enhanced supplier transparency through structured risk assessment and provenance validation.
- Reduced exposure to supply chain threats via NIST/ISO-aligned control evaluation.
- Improved resilience across asset supply chains through SbD practices.
- Visibility of upstream/downstream supplier risks, enabling confident decision-making.
- Better compliance assurance across Source-to-Pay process through verification.
- Procurement outcomes informed by risk-based prioritisation/supplier assurance insights.
- Strengthened contractual and service management governance through validated security controls.
- Confidence in complex cloud/digital programmes through transparent, auditable assurance.

Cloud Artificial Intelligence Security

Service Description

Kaze delivers AI cloud security strategy, design and assurance, enabling the safe adoption of ML, autonomous systems and agentic AI. We apply Secure by Design (SbD) approaches, risk-based decision-making and validated architectural patterns to secure AI workloads by default. Our approach strengthens governance, testing and threat-modelling to ensure resilient, compliant and well governed AI-enabled cloud services.

Service Features

- AI security strategy for agentic AI, autonomous and human-in-the-loop systems.
- Mapping enterprise AI usage, including machine learning lifecycles (ML-Ops).
- AI security risk health-check and maturity assessment.
- Threat modelling for disruptive AI behaviours and misuse.
- Secure by Design controls for AI cloud architectures.
- AI security requirements and reference architecture guidance.
- Security QA and testing for AI pipelines and models.
- Validate defence-in-depth and control placement effectiveness.
- Governance for ethical, responsible, and compliant AI adoption.
- Roadmap enabling safe AI adoption with risk-mitigation.

Service Benefits

- Safe adoption of disruptive AI through proportionate risk-mitigation.
- Reduced likelihood of AI misuse and compromise.
- Strong assurance via Security by Design implementation.
- Clear governance for compliant, ethical AI operations.
- Confidence deploying Machine Learning and AI.
- Earlier detection of risks unique to advanced AI.
- Controls aligned to organisational risk appetite and context.
- Secure human-machine teaming operations.
- Roadmap balancing innovation, security, and regulatory expectations

Next-Gen Cyber Risk Management

Service Description

Kaze modernises cyber risk management using quantified models, machine learning insights and Bayesian techniques to assess uncertainty, prioritise controls and support transparent, risk-based decisions aligned to cloud adoption and modern security architectures.

Service Features

- Cyber risk management framework design for modern cloud environments.
- Replacement of legacy risk registers with quantified risk models.
- Machine-learning-assisted cyber risk scoring model assessment.
- Explainable risk models supporting risk-based decision making.
- Bayesian probability methods for uncertainty-aware risk analysis.
- Integration of cybersecurity controls / cyber risk management metrics.
- Risk prioritisation aligned to business value and threat context.
- Architecture design for scalable cyber risk analytics platforms.
- Governance and reporting design for transparent risk oversight.
- Strategic, organisational & technical roadmaps for risk transformation.

Service Benefits

- More accurate cyber decisions through risk-based decision making.
- Reduced reliance on subjective, qualitative risk scoring.
- Improved prioritisation of cybersecurity controls investment.
- Clear, explainable risk insights for senior stakeholders.
- Better handling of uncertainty using probabilistic techniques.
- Stronger alignment between cyber risk and cloud adoption goals.
- Enhanced governance through transparent, evidence-based reporting.
- Scalable risk management supporting secure, scalable enterprise architecture.
- Faster response to evolving cyber threats with open-source intelligence.
- Future-proofed risk management aligned to modern security practices.

Lot 3: Cloud Support Services

Setup & Migration

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Cloud Setup & Data Auditing

Service Description

Kaze delivers independent data auditing to support secure cloud setup and migration, including higher-classification environments. We assess data quality, classification, governance and compliance, using intelligent classification models to enhance accuracy. Audits provide clear evidence and recommendations for compliant handling of sensitive data and informed migration decisions.

Service Features

- Planning and execution of cloud-focused data audits.
- Data classification review for modern high-classification environments.
- Use of intelligent data classification models to enhance audits.
- Assessment of data governance and protection compliance posture.
- Independent audit evidence supporting remediation prioritisation.
- Evaluation against regulatory, policy and classification requirements.
- Focused or enterprise-wide data auditing assessments.
- Clear reporting of findings, risks and recommendations.
- Advisory support for secure cloud data set up.

Service Benefits

- Clear understanding of data readiness for cloud migration.
- Improved assurance for sensitive and classified data handling.
- Reduced risk through accurate data classification insights.
- Evidence-based prioritisation of remediation activities.
- Stronger compliance with data protection requirements.
- Enhanced confidence in high-classification cloud environments.
- Early identification of data risks before migration.
- Practical roadmap for secure data organisation.
- Independent, objective assurance with no delivery conflicts.
- Better decision-making using intelligent audit evidence.

Data and Information Structure Design

Service Description

Kaze designs secure, interoperable data and information structures to support cloud setup and migration. We assess data needs, relationships and classifications across structured and unstructured sources, creating future ready designs that strengthen enterprise architecture, improve data organisation and enable confident transition to cloud environments.

Service Features

- Assessment and prioritisation of organisational data and information needs.
- Design of interoperable data structures for cloud environments.
- Structured and unstructured data relationship mapping.
- Information classification supporting secure, compliant data handling.
- Data standards and schema design for consistency and reuse.
- Technical dependency mapping across data and information assets.
- Value chain assessment to prioritise critical data structures.
- User-centred information design supporting cloud service usability.
- Design documentation supporting consistent implementation and migration.

Service Benefits

- Clear data structures supporting efficient cloud migration.
- Improved interoperability across systems and cloud services.
- Easier data sharing, discovery and reuse.
- Managing structured and unstructured data through Single Information Environments (SIE)
- Strong foundation for secure, scalable enterprise architecture.
- Reduced rework and reduced operating costs during migration.
- Improved service performance through well-structured information assets.
- Better prioritisation of data using risk-based decision making.
- Increased confidence handling sensitive and business-critical data.
- Scalable information structures supporting long-term cloud adoption.

Collaborative Delivery Model

Service Description

Kaze designs collaborative delivery models that enable effective mobilisation across complex, multi-organisation environments. Drawing on experience leading government and industry coalitions, we align stakeholders through structured engagement, service optimisation and coordinated delivery—supporting organisational readiness, risk-based decision making and resilient collaboration across shared operating ecosystems.

Service Features

- Engagement and communication planning across multi-organisation ecosystems.
- Design of collaborative governance and decision-making structures.
- Mobilisation coordination for complex, multi-party delivery programmes.
- Service optimisation and right-sizing across shared service boundaries.
- Alignment of roles, responsibilities and accountability models.
- Value chain assessment to optimise collaborative service delivery.
- Operating model design supporting organisational readiness.
- Facilitation of partner priorities using risk-based decision making.
- Roadmap for sustained collaborative operating model adoption.
- Iterative refinement of collaboration structures and behaviours.

Service Benefits

- Improved organisational readiness for collaborative service delivery.
- Faster mobilisation through coordinated, shared operating models.
- Reduced friction across complex delivery ecosystems.
- More resilient delivery through shared governance and ownership.
- Optimised services through collaborative right-sizing decisions.
- Better outcomes driven by risk-based decision making.
- Clear visibility of end-to-end services through value chain assessment.
- Improved service performance across collaborative environments.
- Increased trust, transparency and stakeholder alignment.
- Sustainable collaboration supporting long-term transformation programmes.

Data Information Governance

Service Description

Kaze designs and implements proportionate data information governance to support largescale cloud transitions. Using readiness assessments and cloud aligned methods, we define clear roles, controls and decision structures that enable risk-based decisions, regulatory compliance and long-term value whilst avoiding unnecessary delivery overhead.

Service Features

- Data governance discovery and organisational readiness assessment.
- Design of governance structures, boards and decision forums.
- Definition of data roles, ownership and stewardship models.
- Principles, policies and standards aligned to cloud-aligned methods.
- Governance integration with programme delivery and project management.
- Data risk, issue and technical dependency management.
- Data access, assurance, audit and compliance governance.
- Regulatory and privacy requirements mapping to controls.
- Embedding governance through strategic, organisational & technical roadmaps.
- Data culture, ethics and literacy support.

Service Benefits

- Governance enabling delivery, not bureaucracy.
- Clear accountability improving risk-based decision making.
- Strong alignment with programme objectives and constraints.
- Increased confidence meeting regulatory obligations.
- Improved service performance through consistent information governance.
- Greater organisational readiness for cloud-based data use.
- Reduced friction between delivery and governance teams.
- Sustainable governance supporting long-term cloud adoption.
- Foundation for secure, scalable enterprise architecture.

Appendix 1 – Terms

Service Delivery Model

Our service delivery model delivers outcome-based strategic consultancy and cloud support services in full compliance with G-Cloud-15. We have an initial onboarding process aligned to the Framework Call-Off schedules that sets out a well-defined engagement model. This includes addressing all the dependencies and constraints up front.

Service Onboarding & Offboarding

Onboarding

Our Onboarding process is aligned to the Framework Call-Off Schedules and delivers a smooth well-defined process establishing the baseline for delivery, so the services begin with clear scoping, confirmation of requirements and access provisioning.

Offboarding

Offboarding is organised with the same structure alignment to the Framework Call –Off Schedules, covering knowledge transfer, handover of deliverables, removal of access and confirmation that all contractual and security obligations have been met.

Service Performance Levels

We define our service performance levels on all services delivered in accordance with the framework call –off schedules and related definition documents. We deliver all services in line with these performance levels, consistently meeting or exceeding the Key Performance Indicators (KPIs) established. These KPIs are aligned with the details specified in the Framework Call-Off Schedule 14 (Performance Levels). Each contract will individually agree on these specific KPIs in accordance with this schedule and the General Terms document 2025.

Pricing

The Framework Prices are set out in our G-Cloud 15 Rate card that is compliant with Framework Schedule 3 (Framework Prices). The published Rate card on the portal will be used as the basis for the Charges (and subject only to if Charges under a Call-Off Contract are increased because of Indexation adjustments pursuant to Paragraph 6.1 of the same schedule).

These prices are maximums that the Supplier may charge under each Call-Off Contract and cannot be increased except as in accordance with the above Schedule.

Customer Responsibilities

The customer will provide access to the supplier as agreed in the individual contract and in accordance with section 5.1 to 5.2 Buyers Obligations, as set out in the CCS General Terms Document 2025.

To ensure the successful delivery of our services in alignment with agreed milestones and quality standards, we rely upon the following customer responsibilities to be delivered by the customer:

1. Customers will provide timely access to all relevant data and information required for service delivery. This includes sharing operational data, technical specifications and any context that is critical to the project execution.
2. Customers will assign clear points of contact and governance leads for decision-making responsibilities that help streamline approvals, align deliverables with key milestones.
3. Customers are responsible for meeting any technical prerequisites that enable the integration of our services.
4. We encourage customers to actively participate in feedback loops throughout the service lifecycle, particularly with shared responsibilities.

Security

Our services are delivered in compliance with the security definitions found in the following document, Joint Schedule 1 (Definitions), that include adherence to the Security Aspects Letter, Security Management Plan and requirements aligned to the relevant schedules below:

- Call-Off Schedule 9A (Security: Short Form)
- Call-Off Schedule 9B (Security: Consultancy)
- Call-Off Schedule 9C (Security: Development)
- Call-Off Schedule 9D (Security: Supplier-led Assurance)
- or Call-Off Schedule 9E (Security: Buyer-led Assurance)

Data Security & Protection

Our services are delivered in accordance with the Data Protection legislation as set out in the Joint Schedule 1 (Definitions) in compliance with data handling rules and regulations as set out in the UK General Data Protection Regulation (UK GDPR), the DPA 2018 to the extent that it relates to processing of personal data and privacy. We use client data within client systems to deliver our range of services. However, we can exchange information to UK OFFICIAL-SENSITIVE, and our services will process data in accordance with the processes and procedures set out in the Joint Schedule 10 (Processing Data), including the definitions in Clause 1 & 2 of the same document.

Service Management

Our delivery provides the service management in accordance with Clause 3; titled Framework Management Structure found within the Framework Schedule 4 (Framework Management) document. This will include the following key areas:

- We will provide a suitably qualified nominated contact (the "Supplier Framework Manager") who will take overall responsibility for delivering the Goods and/or Services required within a Contract, as well as a suitably qualified deputy to act in their absence.
- We provide an enterprise-wide way to manage individual contracts providing the services set out above in accordance with Framework Schedule 1 (*Specification*) and the Framework Performance Measures.
- A governance structure will be agreed between the Parties as soon as reasonably practicable following the Framework Start Date.

Ordering & Invoicing

Our services are offered in accordance with the buyer's ability to decide to source Deliverables through the Framework and our services will follow the procedures set out in Framework Schedule 6 (Order Form Template) and Framework Schedule 7 (Call-Off Award Procedures).

The buyer will award its Deliverables in accordance with these Schedules above and the requirements of the Procurement Act 2023, and any Regulations made under it.

The Invoicing frequency and payment terms are set out in the General Terms and Conditions of the G-Cloud Framework. It is for the supplier and the buyer to agree when a service commences as part of the contracting process that will include invoice frequency and stated milestones within the contractual delivery period.

Termination Terms

The full details of the required notice periods, the procedures to follow and termination terms are set out in the Framework's General Terms 2025 document. Where a Party terminates a contract under any of Clauses 13.3.1, the suppliers' obligations are set out in clause 13.4.1 of the same document. Termination Terms are also covered in our Standard Terms and Condition document found on the Framework portal.

Exit Plan

The exit plan will follow Schedule 10 Call-Off (Exit Management) document that sets out the required procedures, responsibilities and ongoing support provided by the supplier during transition.

Personnel & Vetting

All Resources deployed on the delivery of services under this framework are either SC or DV cleared personnel.

Insurance Requirements

Our services are delivered in compliance with the Insurance requirements set out in the Joint Schedule 3 (Insurance Requirements) document, we shall maintain or procure the taking out and maintenance of the insurances as set out in the Annex to this Schedule. Any additional insurances required under a specific Call-Off Contract (specified in the applicable Order Form) ("Additional Insurances") will be procured when required. Insurance details are to be found in our Standard Terms and Conditions document on the framework portal.

Accreditations & Standards

Our service delivery framework is structured to align with recognised international standards and accreditations, including ISO 9001, Secure by Design principles and the NIST Cybersecurity framework. These foundations shape the way we design, deliver and continually improve our services, ensuring that they are reliable, secure and resilient.

Modern Slavery, Sustainability & Carbon Reduction

Our services are delivered in accordance with Joint Schedule 5 (Sustainability). We are committed to supporting the modern slavery preventive clauses and requirements set out in clauses 4.1 –4.7 of the Joint Schedule. Our services are aligned to the environmental impact considerations covered in clause 5 of the same Joint Schedule document. Our Carbon Reduction Plan in response to PPN 006 current version is found on our website – https://kazepublic.blob.core.windows.net/carbon-reduction-plan/20250613_Carbon_Reduction_Plan_2023-24.pdf

Contact Details

The following service delivery team contacts are:

Support contact – Max Nethercott, Support lead (Max@Kaze-consulting.com)

Account management contact – Sam Moss, Operations lead (Sam@Kaze-consulting.com)

Escalation contact– Garry Anderson, Hd Delivery (Garry@Kaze-consulting.com)