AWS Accounts and OUs Best Practices

Balancing the needs of builders and central cloud IT

Builders: Stay agile



Innovate with the speed and agility of AWS

Cloud IT: Establish governance



Govern at scale with central controls



Account Strategies: 4 common view points

Financial

 Determining how resource utilization and consumption is measured, reported and recharged

Business

 Considering Service provider model, Merger & Acquisition possibilities, financial responsibility and autonomy

Governance

 Determining what services are permitted, how are they secured, controlled and audited

Operational

 Considering Operating model, operational integration, networking and cloud provider limits

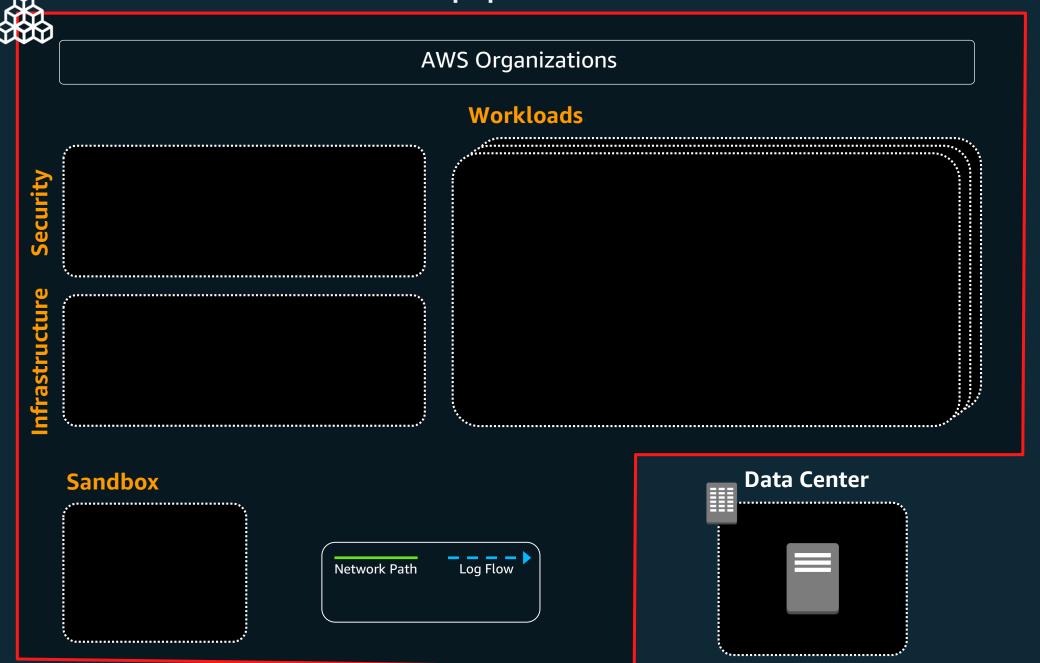


Ideas and guidance // Multi-account Strategy

- Service control policies strategies and recommendations
- Identify Federation best practices and details
- Steps to migrate into a multi-account environment
- Networking recommendations (Transit gateway, Shared Amazon VPC, Private Link, peering, etc.)
- Security specific tooling and where to run/how e.g. Firewalls, IDS/IPS
- Alerting and alarming recommendations
- Forensics landing zone
- QA/Staging landing zone
- Backup/disaster recovery recommendations at account level
- Cost implications of many accounts vs. few
- CI/CD in a multi-account environment



Multi-account approach



Orgs: Account management

Log Archive: Security logs

Security: Security tools, AWS Config rules

Shared services: Directory, limit monitoring

Network: AWS Direct Connect, TGW

Dev Sandbox: Experiments, Learning

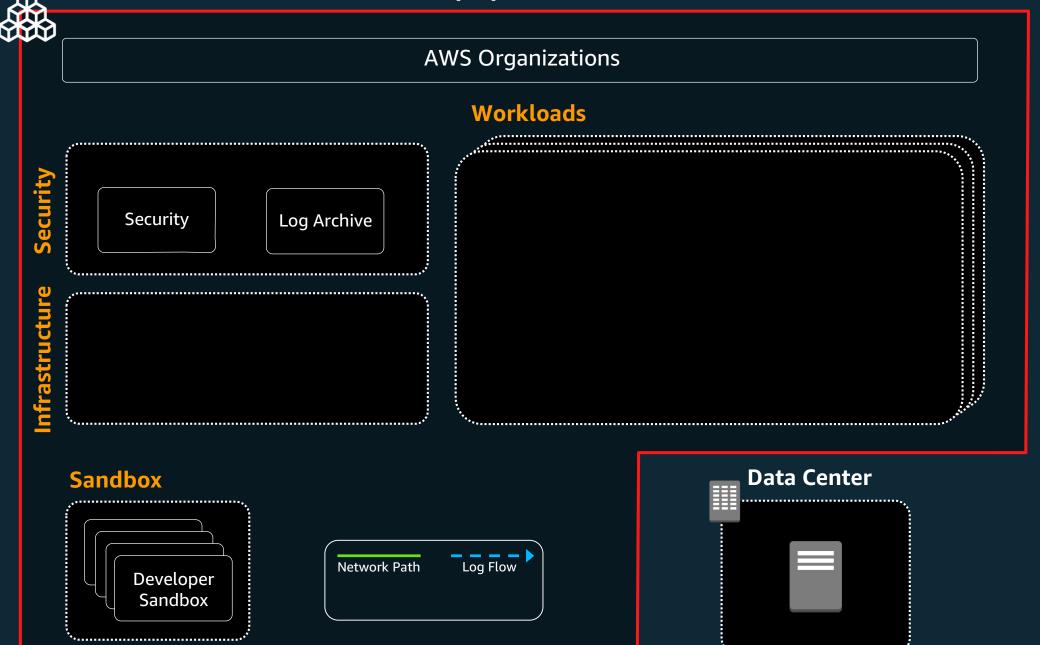
Dev: Development

Pre-Prod: Staging

Prod: Production



Multi-account approach



Orgs: Account management

Log Archive: Security logs

Security: Security tools, AWS Config rules

Shared services: Directory, limit monitoring

Network: AWS Direct Connect, TGW

Dev Sandbox: Experiments, Learning

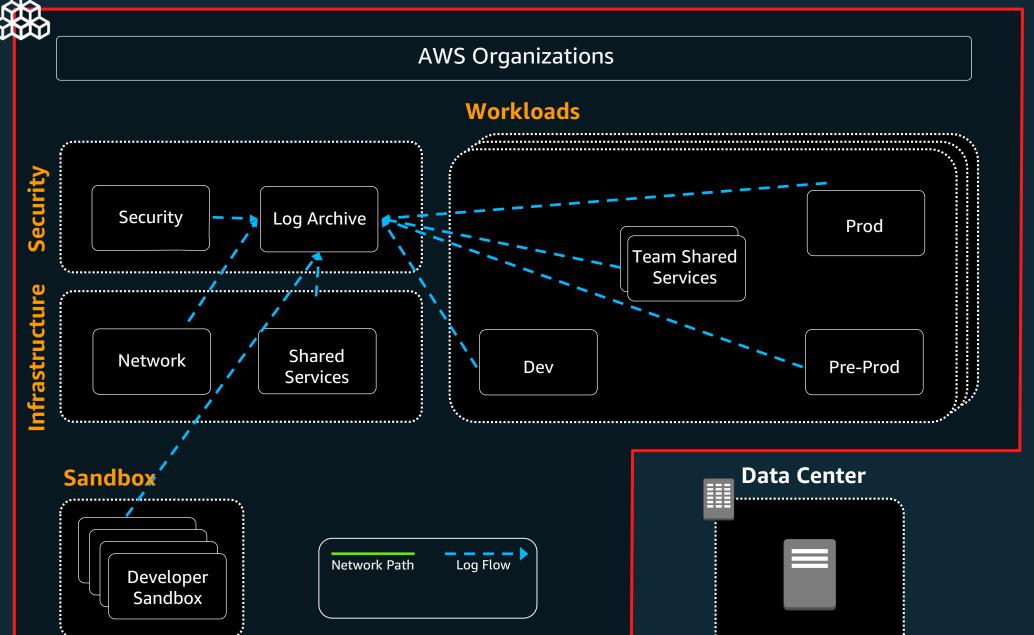
Dev: Development

Pre-Prod: Staging

Prod: Production



Multi-account approach // security log flow



Orgs: Account management

Log Archive: Security logs

Security: Security tools, AWS Config rules

Shared services: Directory, limit monitoring

Network: AWS Direct Connect, TGW

Dev Sandbox: Experiments, Learning

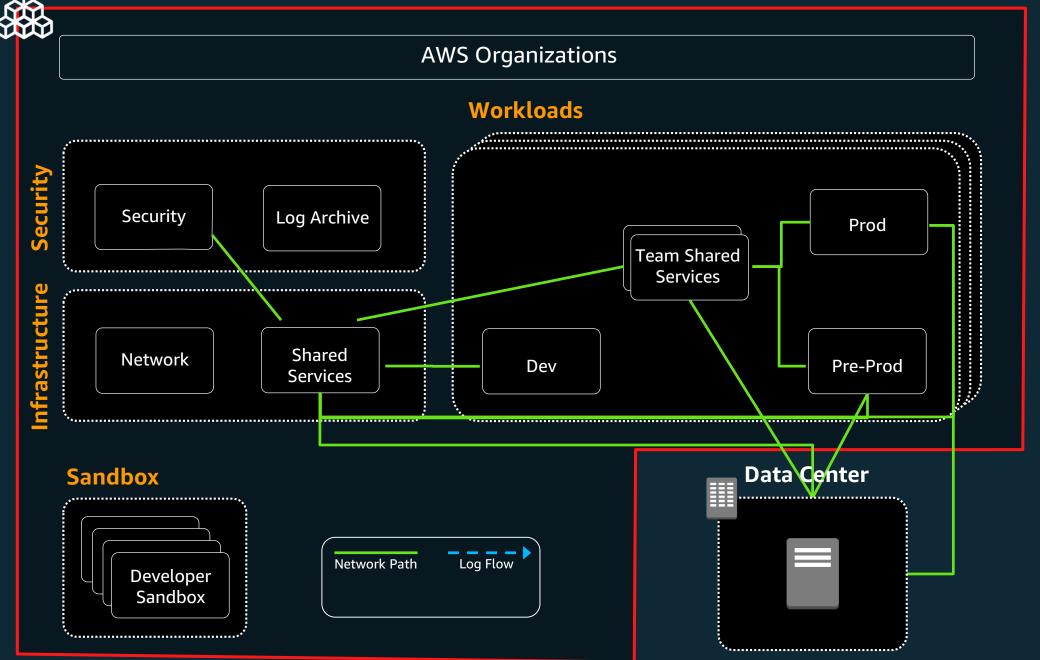
Dev: Development

Pre-Prod: Staging

Prod: Production



Multi-account approach // network connectivity



Orgs: Account management

Log Archive: Security logs

Security: Security tools, AWS Config rules

Shared services: Directory, limit monitoring

Network: AWS Direct Connect, TGW

Dev Sandbox: Experiments, Learning

Dev: Development

Pre-Prod: Staging

Prod: Production



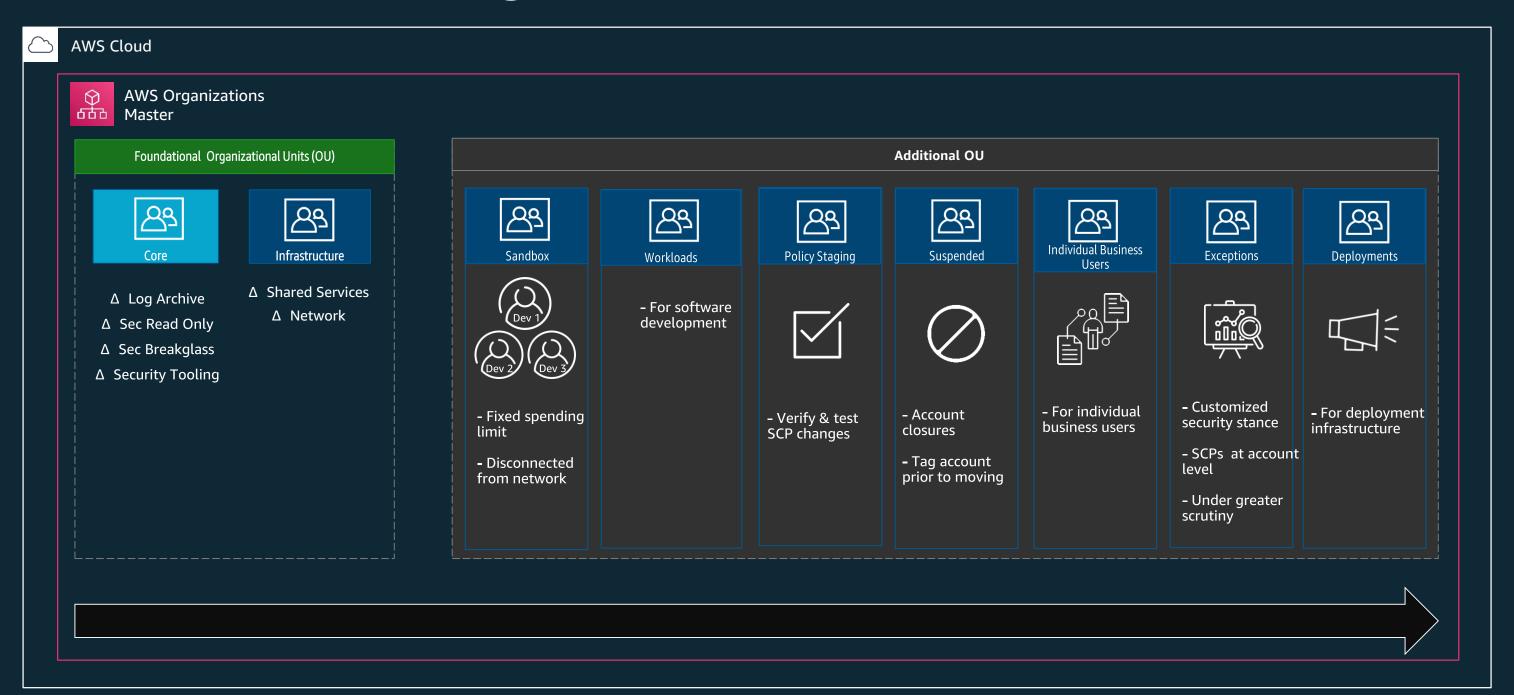
Organizational Units

Organizational Units

- Grouping of AWS Accounts
- Service Control Polices (SCP) to the groups / accounts
- Tagging policies to the groups / accounts
- Use permission grouping (NOT corporate structure)

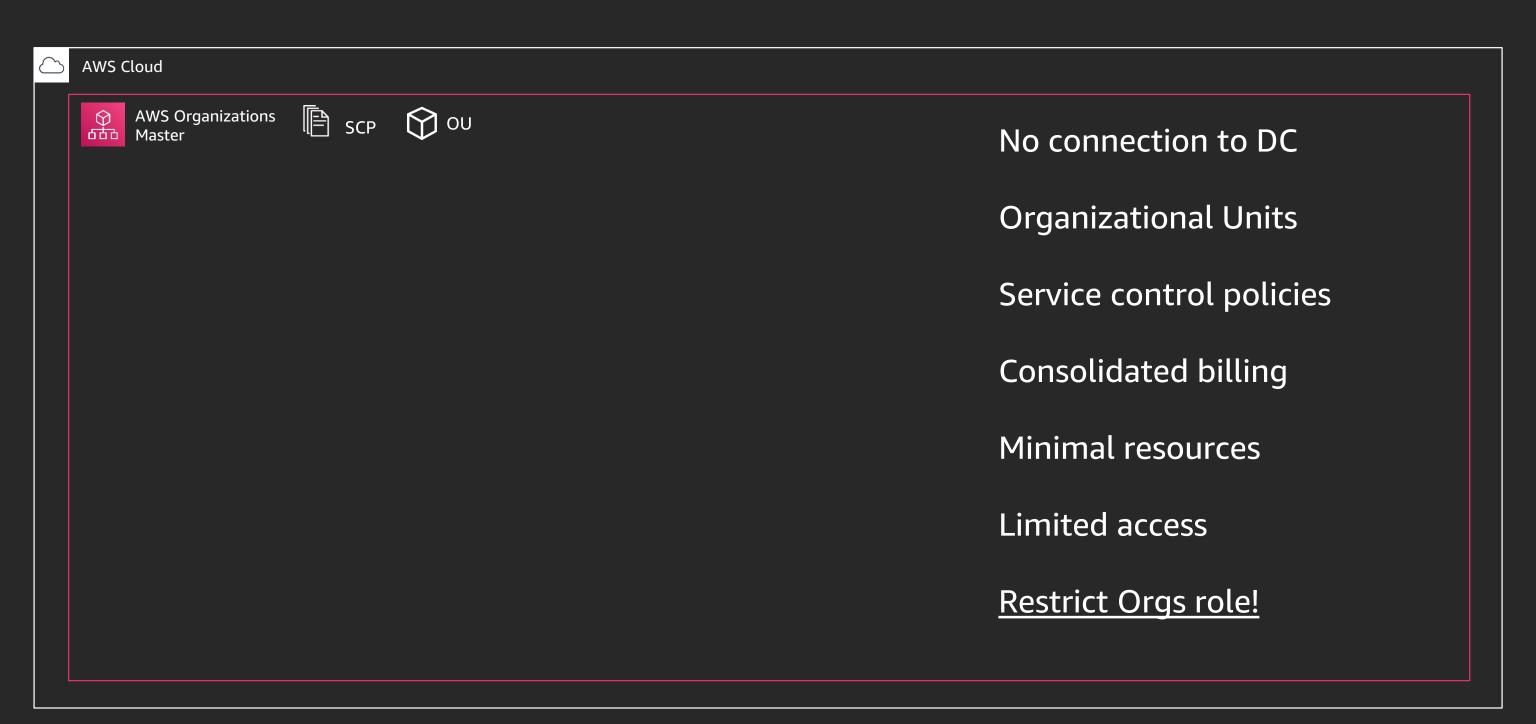
How likely is the group to need a set of similar policies?

High Level OU structure

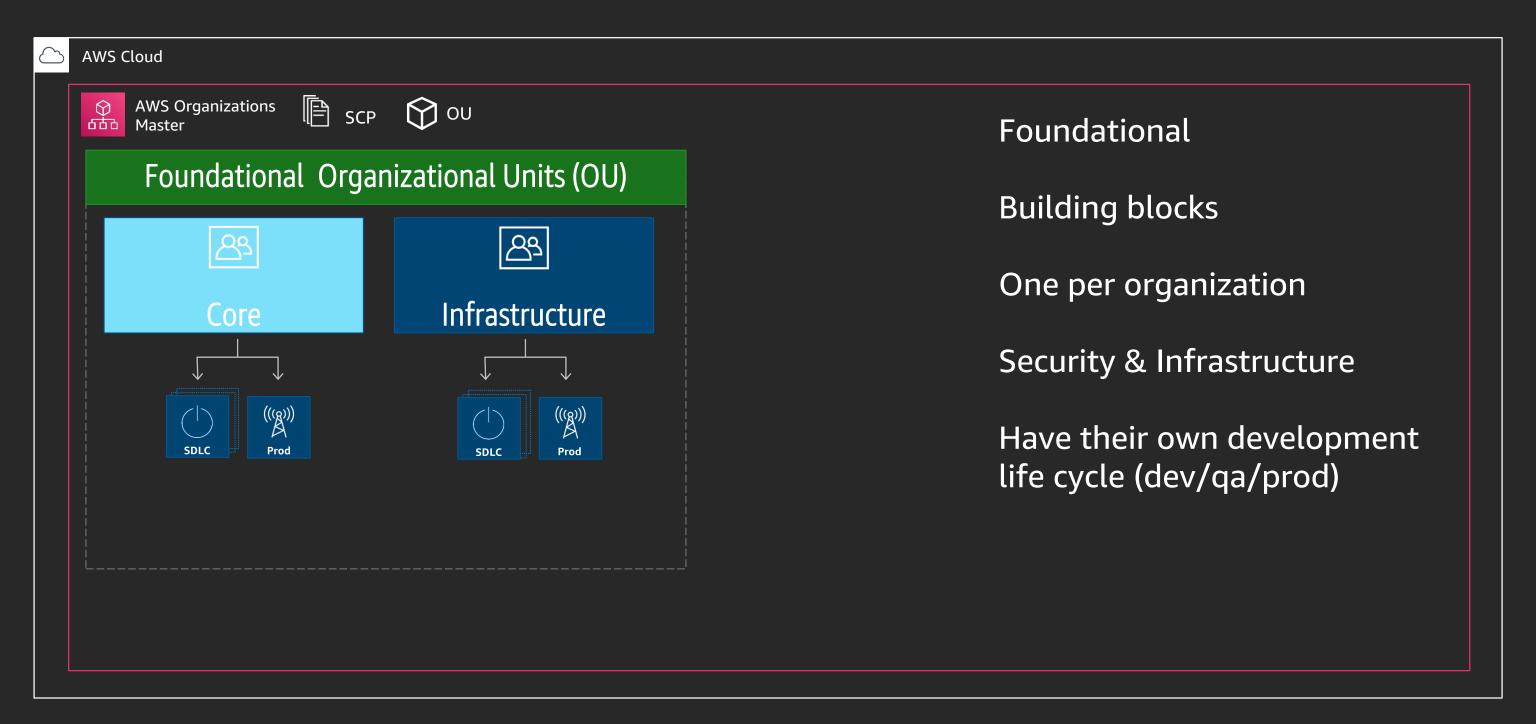




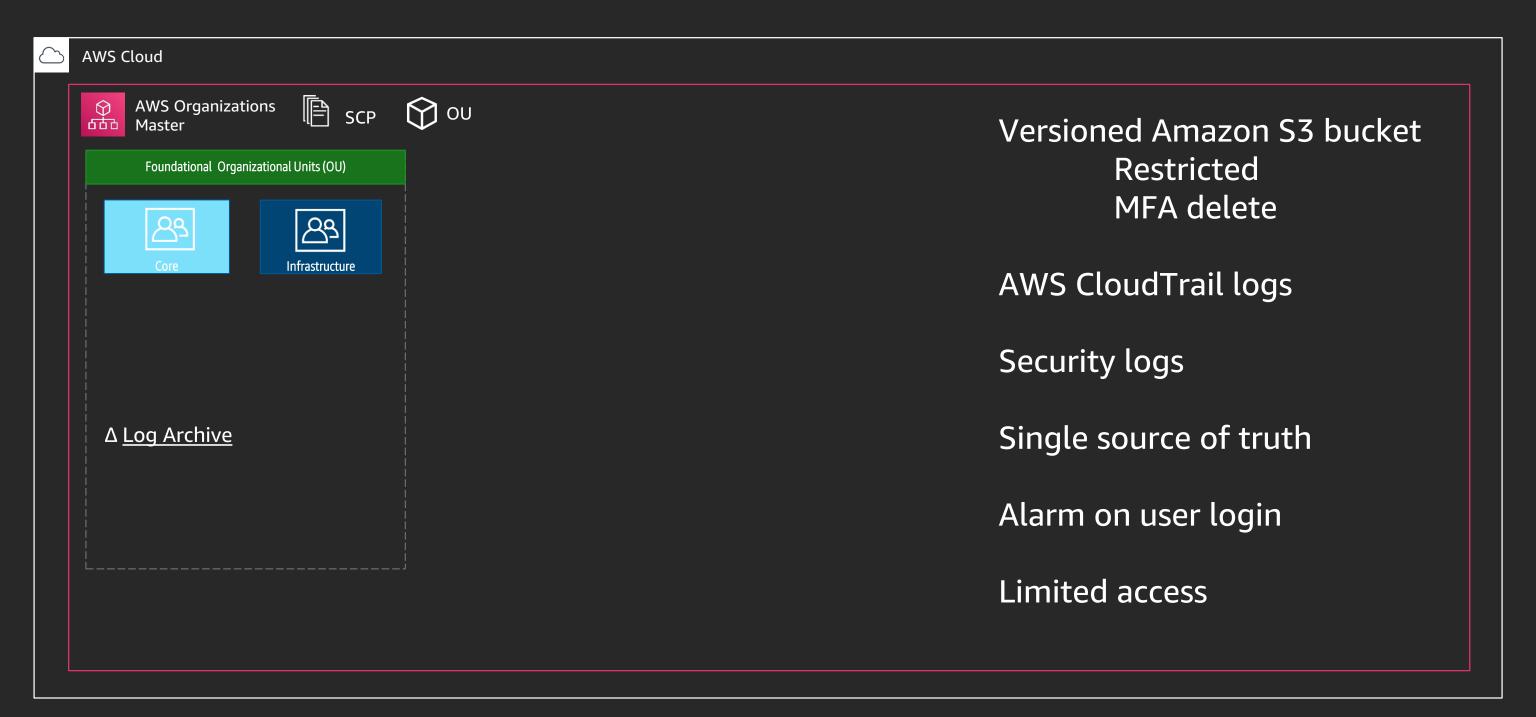
AWS Organizations Master



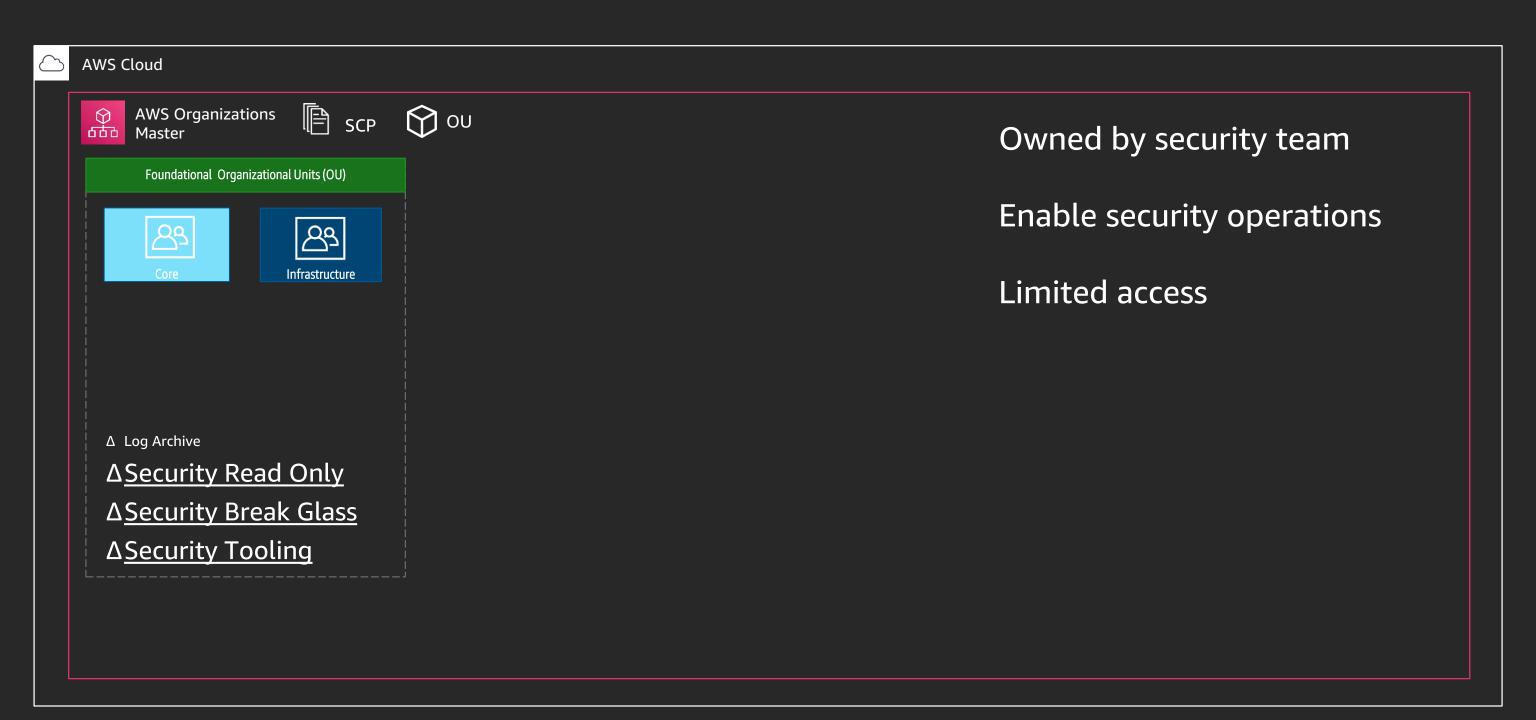
Foundational OUs



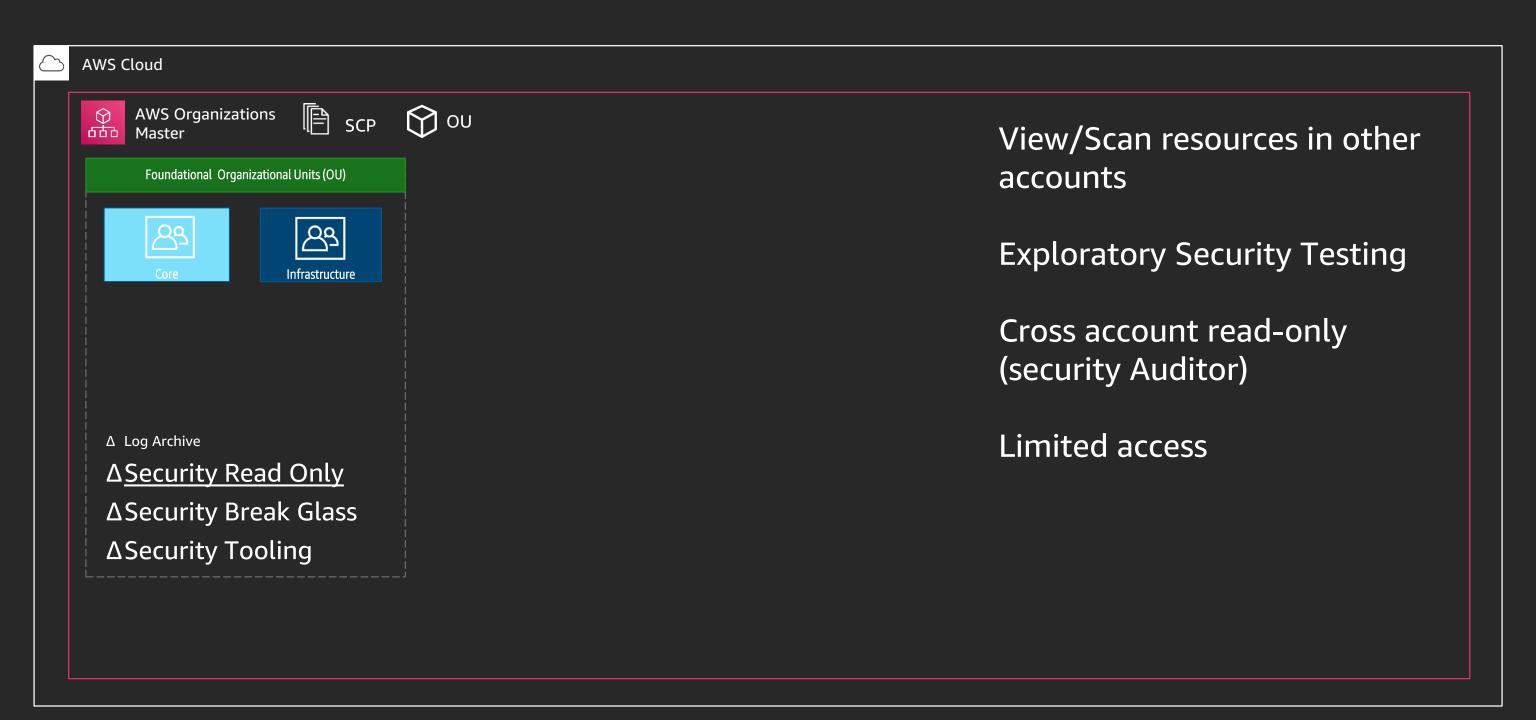
Log Archive



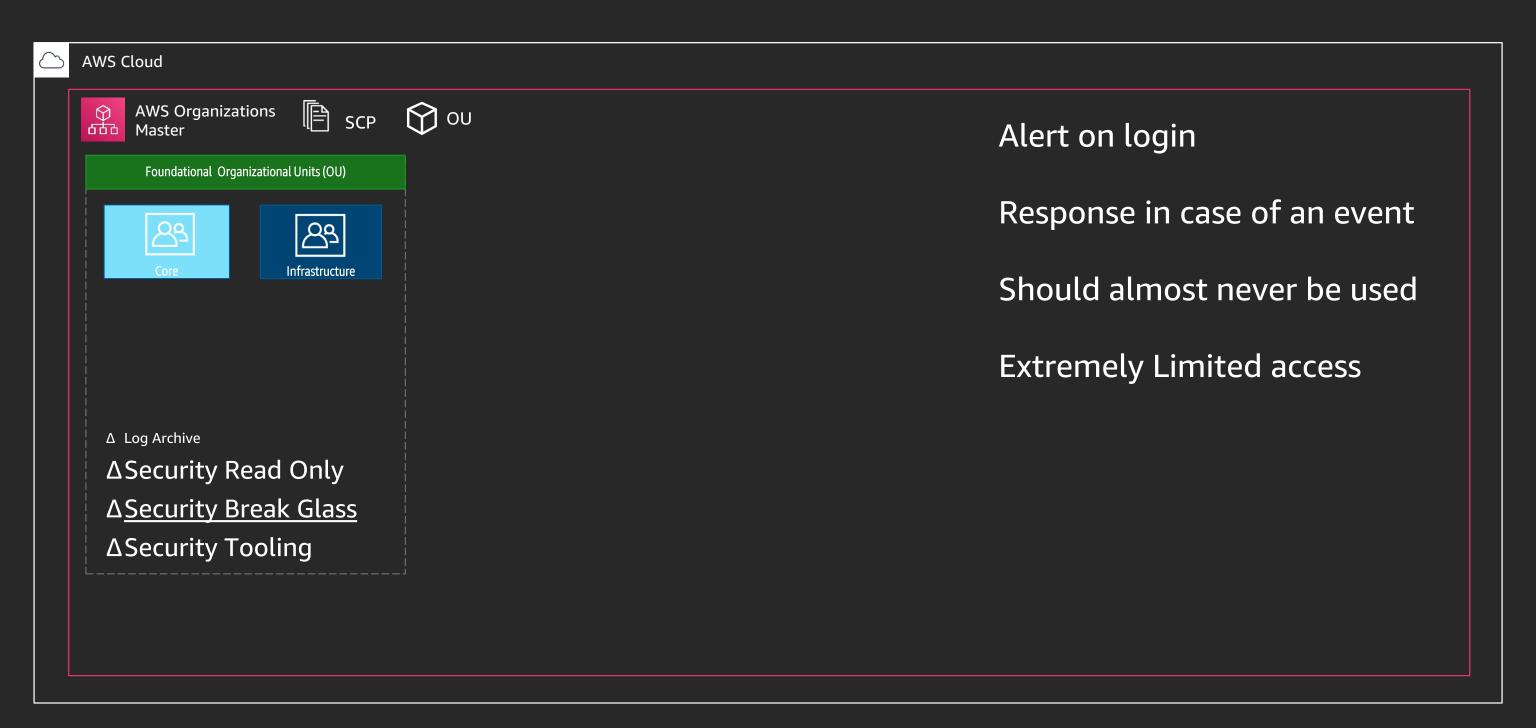
Security Accounts



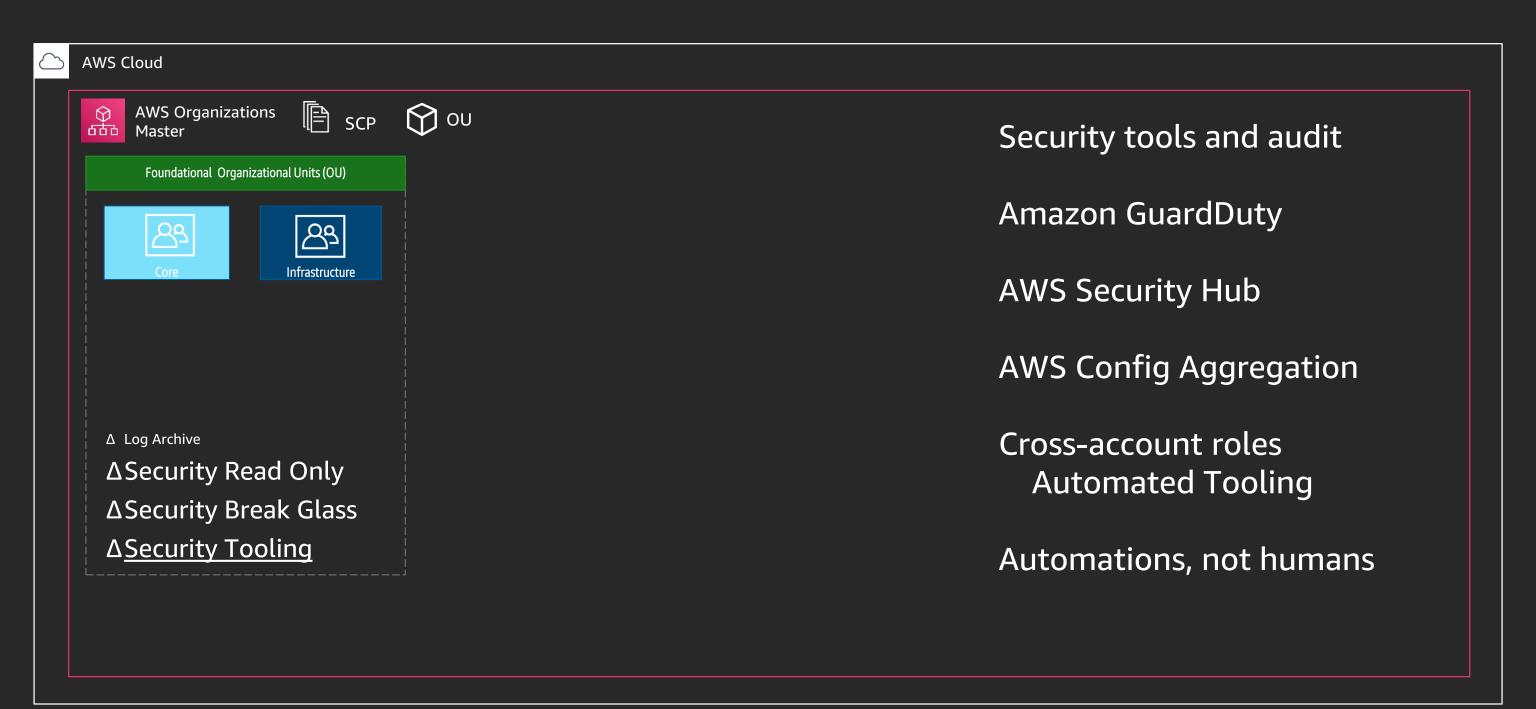
Security Accounts // Read Only



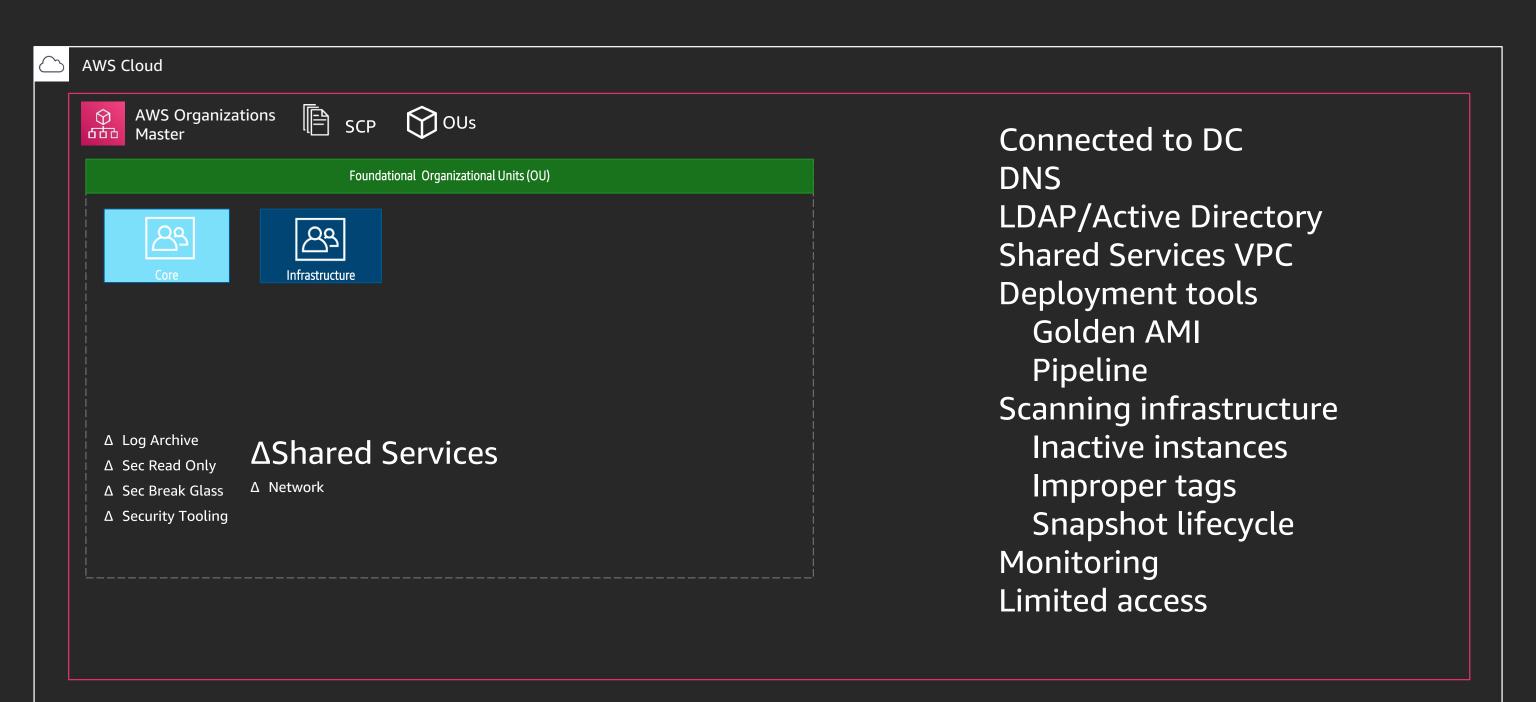
Security Accounts // Break Glass



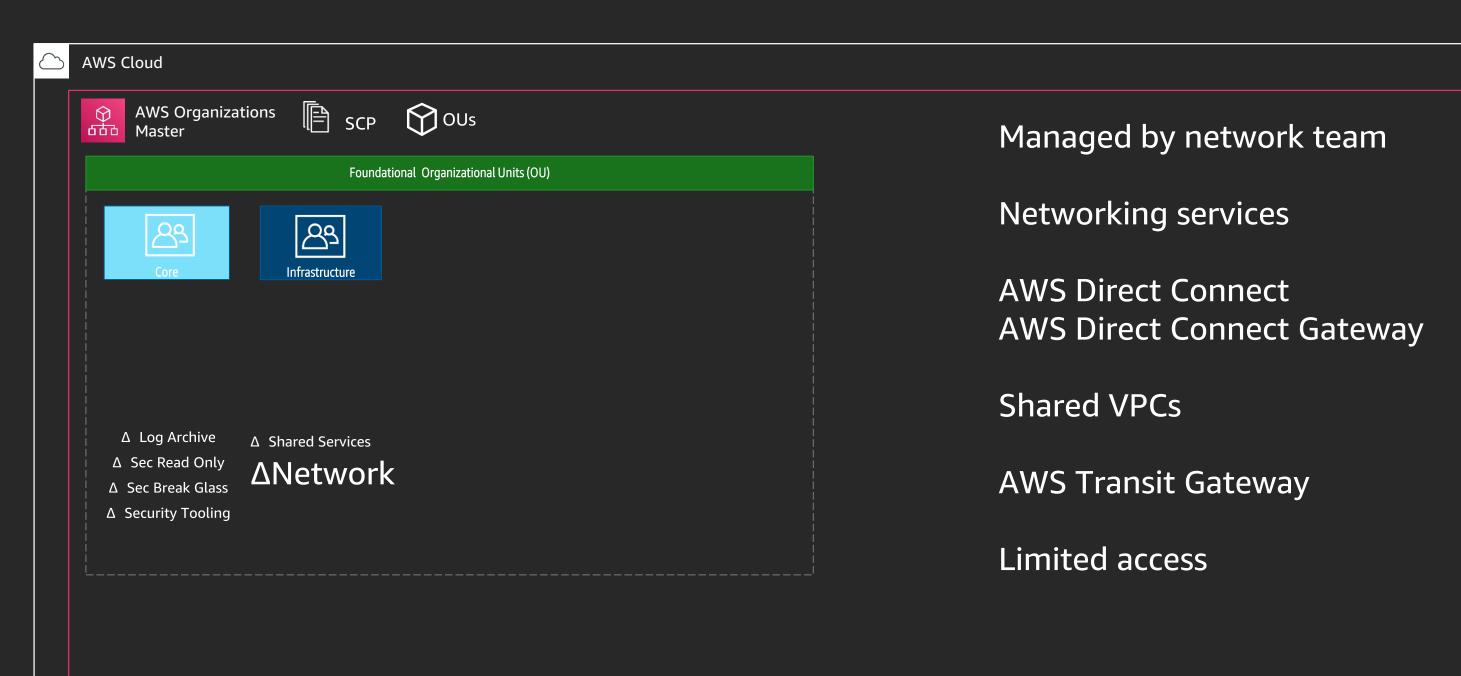
Security Accounts // Tooling



Shared Services

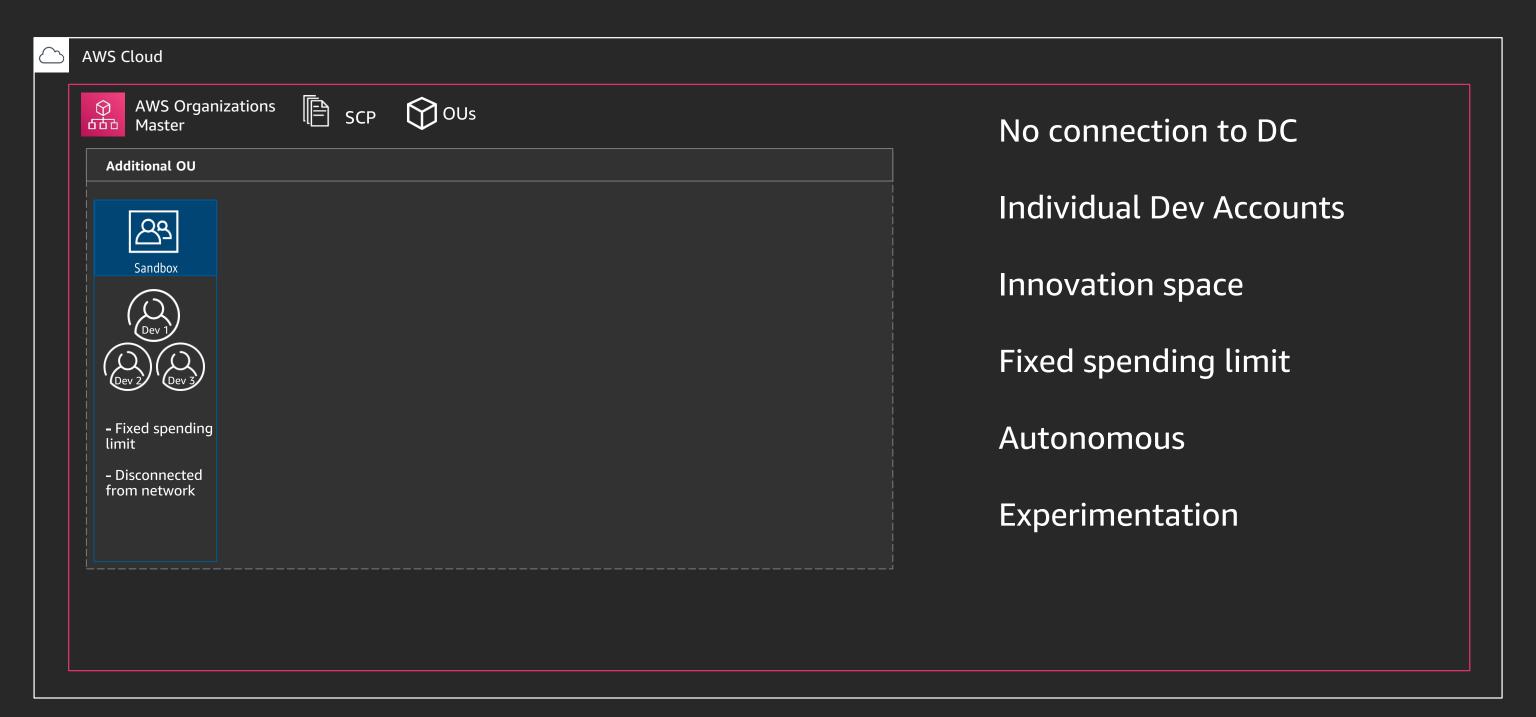


Network

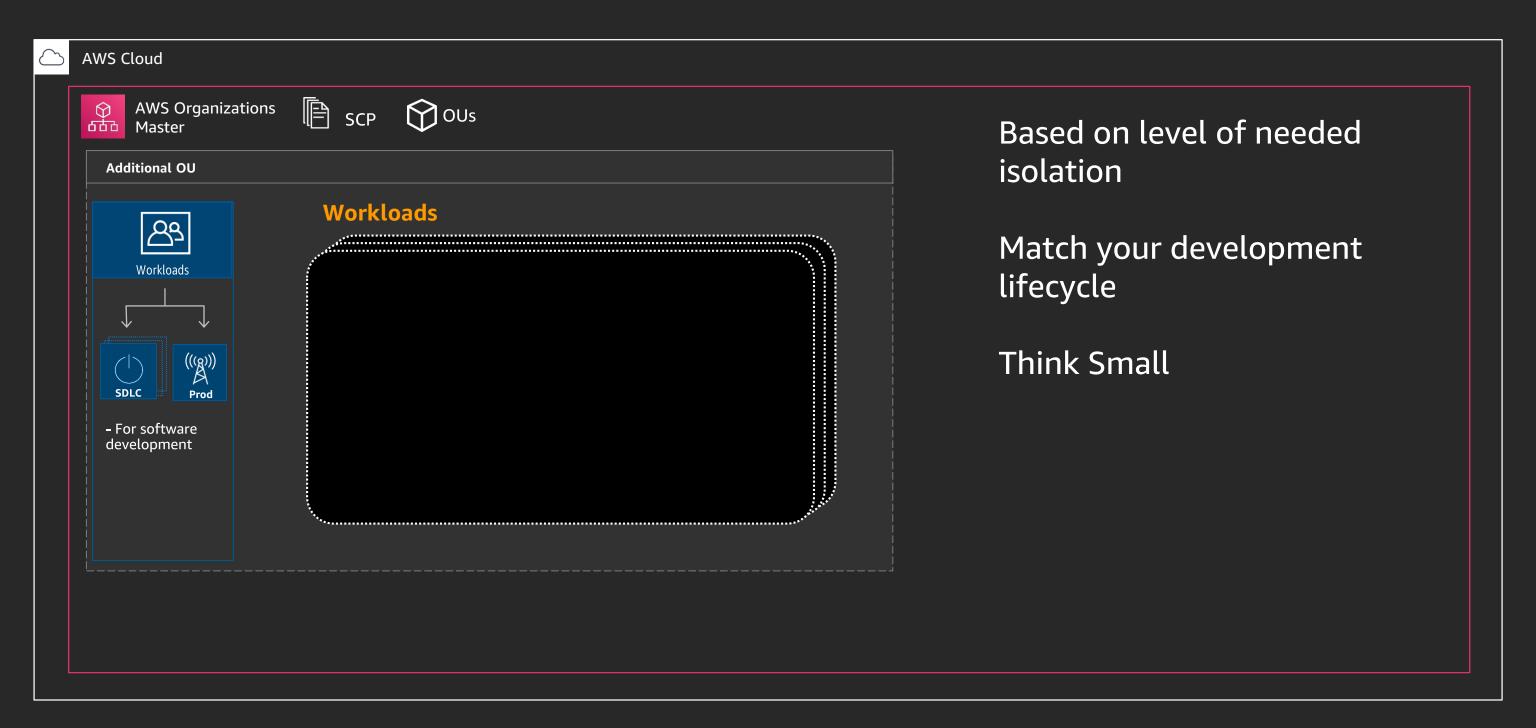


Additional Organizational Units

Developer Sandbox



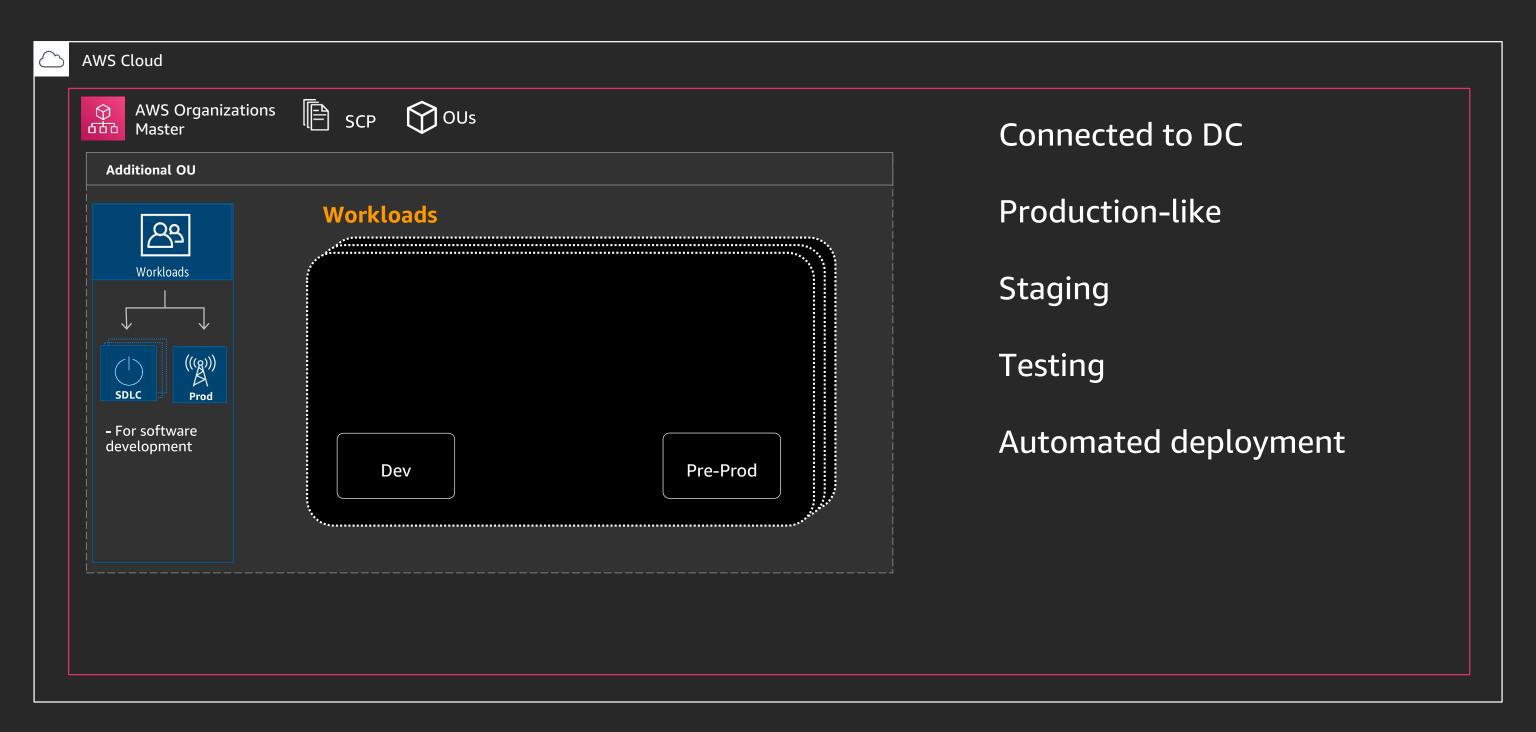
Workloads



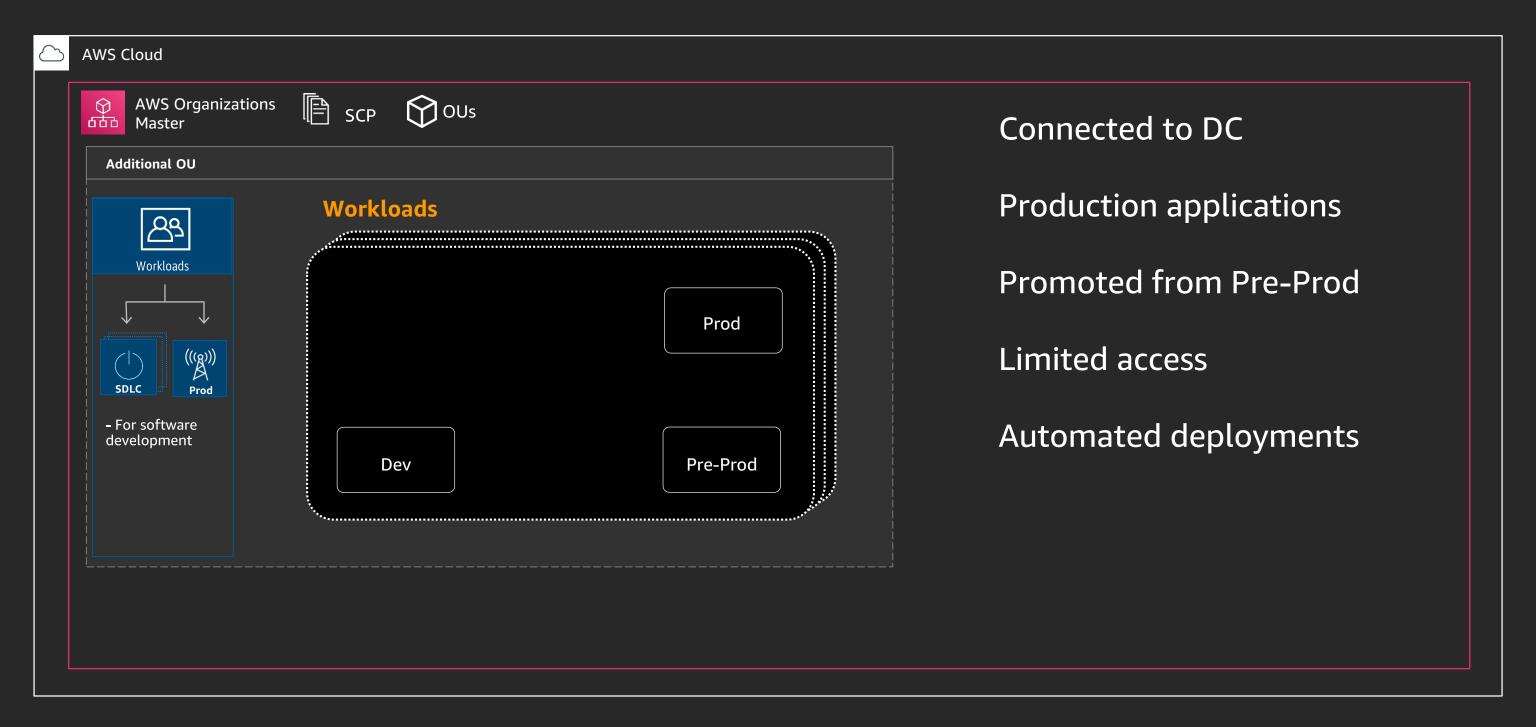
Workloads // Dev



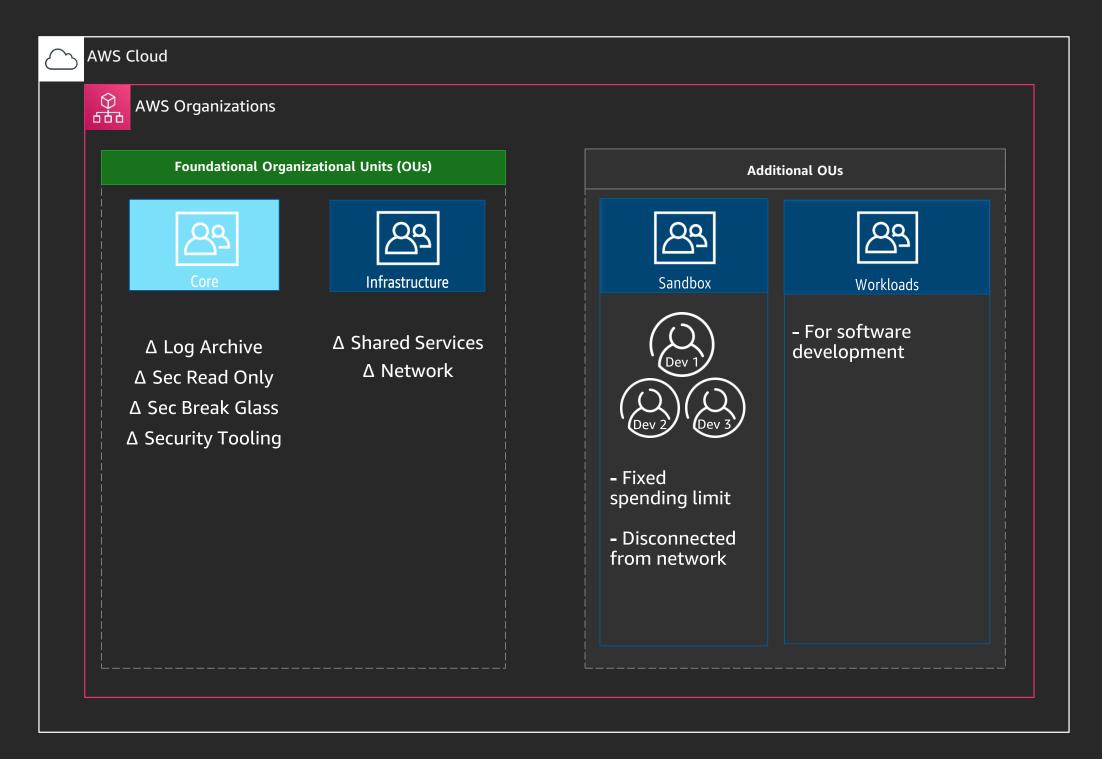
Workloads // Pre-Prod



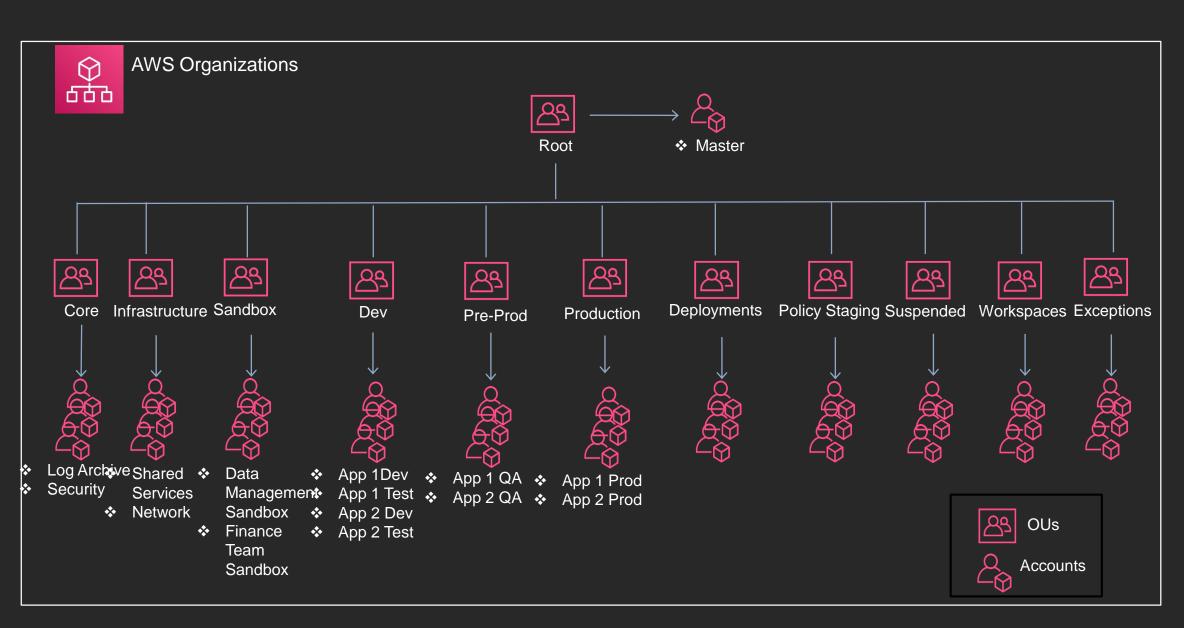
Workloads // Prod



Starter AWS multi-account framework



OU Chart – Customer Example





- Audit Logs(Flow log, cloud trail)
- Log Correlation(Splunk)

Core

Audit Tools



- Directory services, DNS
- Deployment Tools

Infrastructure og aggregation tools(Splunk)



- POC env /Developers Playground
- Fixed spending, time bound
- No access to DC

Sandbox



- Collaboration space
- Develop and iterate quickly
- Stage of SDLC

Dev



- Connected to DC
- Production like
- Staging/Testing

UAT



- Connected to DC
- Production applications
- Promoted from ore-prod

Production



- Build pipelines (CI/CD)
- One account per each workload
- Highly secured

Deployments Extremely limited access



- · Safely test policies
- Promote to an OU
- Promote to final target OU

Policy Staging



De-commissioned accounts will stay in this OU for sometime before permanently deleted

Suspended



Applications that require deviations from common policies

Exceptions



AWS Workspace accounts

Workspaces

Questions?