

U.S. Agency
(Cloud Service Provider) Government Environment

Account and Resource Provisioning Request

ALL PROJECTS NEED TO BE FEDRAMP AND TIC COMPLIANT.

Project Name		
Government PM Name		
Government PM Email		
Project Tech Lead Name		
Project Tech Lead Email		
Brief description of project		
App Number (if available)		
Earliest date that project will be ready to start move to the cloud		
Date required to be in production in the cloud		
Contract Name		
CSP Government environments needed.	<input type="checkbox"/> DEVTEST <input type="checkbox"/> PREPROD <input type="checkbox"/> PROD	
CSP Regions needed	<input type="checkbox"/> GovCloud (US-West) <input type="checkbox"/> GovCloud (US-East)	
CSP Resources & Services Needed (e.g., Virtual Machines, Security Groups, Load Balancers)	<input type="checkbox"/> Cloud Disk <input type="checkbox"/> VMs <input type="checkbox"/> Web Apps (PaaS) <input type="checkbox"/> Scheduler <input type="checkbox"/> DB PASS <input type="checkbox"/> Data Warehouse DB <input type="checkbox"/> VPC	<input type="checkbox"/> AD <input type="checkbox"/> Backup <input type="checkbox"/> Storage <input type="checkbox"/> Cloud Monitoring <input type="checkbox"/> Other (please specify)
FISMA Level	<input type="checkbox"/> High <input type="checkbox"/> Medium <input type="checkbox"/> Low	

<p>Inbound Internet Access or Project-specific connection(s) Needed?</p>	<input type="checkbox"/> Yes - will require TIC/Firewall Rules Approval <input type="checkbox"/> No		
<p>Number of IPs Required Per Listed Subnet per VPC</p>	<p>Development VPC</p> <p>AZ1 App Subnet:</p> <p>AZ2 App Subnet:</p> <p>AZ1 Data Subnet:</p> <p>AZ2 Data Subnet:</p>	<p>Stage VPC</p> <p>AZ1 App Subnet:</p> <p>AZ2 App Subnet:</p> <p>AZ1 Data Subnet:</p> <p>AZ2 Data Subnet:</p>	<p>Production VPC</p> <p>AZ1 App Subnet:</p> <p>AZ2 App Subnet:</p> <p>AZ1 Data Subnet:</p> <p>AZ2 Data Subnet:</p>
<p>Is Application Peak Throughput Back to the Agency over 500 Mbps TCP</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>Is Application Peak Throughput Back to the Agency over 200 Mbps UDP</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>Agency SSL Certs Required</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No		
<p>The Agency team offers 3 levels of support that vary depending on the maturity level of the Product (aka Applications) team. Select desired level of support:</p>	<input type="checkbox"/> Basic: Product team has a strong grasp of DevOps and automation and is working towards a fully automated environment. The Product Team has the ability to leverage the Agency team Infrastructure as Code templates and incorporate into their automation process with minimal support. <input type="checkbox"/> Basic Plus: Product Team is learning the CSP technology and relies heavily on the Agency team to help with their DevOps model. Team lacks in-depth knowledge of key components (ie MSSQL, Jenkins,etc.). <input type="checkbox"/> Full Service: Team does not embrace or does not understand DevOps and Automation capabilities and will rely heavily on the Agency Team to develop and manage all aspects of infrastructure automation.		

Agency Accounts needed in CSP for Resource Group & VM Management (List GAL name & Agency email address)	
Agency Accounts needed in CSP for Remote VM Access only (List GAL name & Agency email address)	
Personnel that should receive bulletins on <i>CSP Updates</i> (please provide user email addresses)	
Personnel that should receive bulletins on <i>CSP Critical Notices</i> (please provide user email addresses)	

Agency Cloud Team Use Only		
Tags:	Project Core Tags:	Tag Values Assigned:
	ProjectName	
	Administration	
	Office	
	ResTag	
	Role	
	Environment	
CSP Onboarding Approver		
Approval Date		

Approved Form should be forward to Agency Email for approval. After approval, form should be sent to Agency Cloud Operations for provisioning.