

HPE SECURITY ANALYSIS AND ROADMAP SERVICE

Advisory and Professional Services from HPE Pointnext Services

SERVICE OVERVIEW

HPE Security Analysis and Roadmap Service is designed to provide a comprehensive analysis of the current state of security architecture and controls on a selected domain. It provides remediation or enhancement suggestions and implementation roadmap as the deliverables based on the gaps identified and/or future business goals.

As security remains a primary concern of all enterprises from both operational and digital transformation perspective, leverage the HPE Security Analysis and Roadmap Service to fulfill your operation and business needs. From trying to obtain a better understanding and address potential security gaps in the existing environment to creating a business case for security enhancement or transformation projects, this service can equip you with data you will need and help shorten the time you will need to meet your organization's security goals.

The HPE Security Analysis and Roadmap Service is used to analyze the following technology domains:

- Hybrid Cloud
- Azure Stack
- SAP S/4HANA®
- Unified Security Operations
- Network Security
- Enterprise IoT
- Container Security

The duration of the project depends on the number of domains involved and the size of the in-scope environment.

Table 2 provides additional information on the features available under this service.

SERVICE BENEFITS

- **Reduce security design and operation risk**—as part of the Service, HPE leverages the HPE Enterprise Security Reference Model (ESRM) and HPE Security Solution Reference Architectures (SRAs) to help identify and recommend remediation of certain existing security gaps.
- **Align technology and controls with security standards**—The HPE ESRM and SRA are developed based on NIST, ISO, and CSA standards and can be used for best practice adoption.
- **Accelerated transformation**—The roadmap and architectural recommendations provide detailed information on how to get to the desired states thus allowing quicker resources request, alignment, and implementation.

SERVICE FEATURE HIGHLIGHTS

HPE Security Analysis and Roadmap Service is available in two engagement models:

TABLE 1. ENGAGEMENT MODELS

Service model option	Service features	
	Security technology analysis	Security control analysis
HPE Security Analysis and Roadmap Technology	✓	N/A
HPE Security Analysis and Roadmap Technology and Controls	✓	✓

TABLE 2. SERVICE FEATURES

Feature	Delivery specifications
Security technology analysis	<p>SERVICE ACTIVITIES</p> <ul style="list-style-type: none"> • Project kickoff <ul style="list-style-type: none"> – Scope review or confirmation – Identify related stakeholders – Create project schedules • Discovery <ul style="list-style-type: none"> – Collect documentation or information – Conduct security and technology architecture interviews • Gap analysis <ul style="list-style-type: none"> – Perform analysis on existing security technology and architecture states against Customer required or desired state – Document gaps • Security Solution Architecture <ul style="list-style-type: none"> – Document proposed Security Solution Architecture • Recommendation and roadmap <ul style="list-style-type: none"> – Document recommendations – Document proposed roadmap • Presentation and project closure <ul style="list-style-type: none"> – Document proposed security best practice in deliverable—executive summary – Deliver executive presentation <p>SERVICE DELIVERABLES</p> <ul style="list-style-type: none"> • Security technology gap analysis against HPE ESRM • Technical and architectural Security Solution Architecture • Recommendations and technology or architecture roadmap • Executive summary



TABLE 2. SERVICE FEATURES (CONTINUED)

Feature	Delivery specifications
Security control analysis	<p>SERVICE ACTIVITIES</p> <ul style="list-style-type: none"> • Project kickoff <ul style="list-style-type: none"> – Scope review or confirmation – Identify related stakeholders – Create project schedules • Discovery <ul style="list-style-type: none"> – Collect documentation or information – Conduct security control interviews • Gap analysis <ul style="list-style-type: none"> – Perform analysis on existing security control against required or desired state – Document gaps • Security Solution Architecture <ul style="list-style-type: none"> – Document proposed controls for Security Solution Architecture • Recommendation and roadmap <ul style="list-style-type: none"> – Document recommendations – Document proposed roadmap • Presentation and project closure <ul style="list-style-type: none"> – Document proposed security control in deliverable—executive summary – Deliver security best practices workshop <p>SERVICE DELIVERABLES</p> <ul style="list-style-type: none"> • Security control gap analysis against HPE ESRM • Security control remediation roadmap • Control Security Solution Architecture • Security capabilities matrix

COVERAGE

- Services will be provided during local HPE standard business days and hours excluding HPE holidays.

CUSTOMER RESPONSIBILITIES

- Provide complete and accurate responses to all queries from Hewlett Packard Enterprise
- Provide adequate and timely communication about current IT infrastructure security and controls and business objectives
- Provide objective and up-to-date information on in-scope subjects including but not limited to technical documentations, architecture drawings, security controls, business plans, general security organization structure, and others
- Assign a contact person to organize project logistics
- Assign a project sponsor that will be available for two to four hours per week to discuss logistics, preparation, outcomes, and data gathering
- Provide access to the appropriate management level (functional management or higher)
- Ensure interviewees are available as per the mutually agreed upon interview schedule
- Provide all requested documents and artifacts as per the agreed upon project schedule and HPE document requests
- Provide subject matter experts (SMEs) as required—including when necessary to clear up any areas of confusion or uncertainty
- Perform other reasonable activities to help HPE identify or resolve problems as requested
- Provide a suitable work area for delivery of the service, including access to an outside telephone line, power, and any network connections required
- Allow HPE all necessary access to all locations and networks where the service is to be performed
- Review and approve deliverables



SERVICE LIMITATIONS

- Limitation of each service feature is outlined in [TABLE 2](#). Any additional services are considered out of scope. Additional charges incur for any additional services required.
- Assessment or gap analysis finding and any associated recommendations are based on the accuracy and completeness of the information provided by the Customer during the information gathering activities of this service. HPE does not warrant that all security technology and control gaps within the environment will be identified or that any recommended solution will prevent future security gaps.
- Any deliverable documentation created for this engagement will be available in in electronic format (Microsoft® Word or PDF).
- Services are deemed accepted upon performance.

GENERAL PROVISIONS AND OTHER EXCLUSIONS

- HPE's ability to deliver this Service is dependent upon the Customer's full and timely cooperation with HPE, as well as the accuracy and completeness of any information and data the Customer provides HPE.
- HPE reserves the right to reprice this service if the Customer does not schedule and provide for subsequent delivery within 90 days of issuance of a purchase order.
- HPE will not process personal data as part of this service.

SUPPLEMENTAL TERMS

The following supplemental terms apply to these services and take precedence in the event of any conflict:

- Upon receipt of an acceptable order, HPE will contact the Customer within seven (7) business days to organize a service delivery date. Service delivery dates are subject to resource availability and may be scheduled up to 30 days from the order acceptance date.
- The Customer must schedule and receive delivery of these services within 180 days from order acceptance. HPE reserves the right to reprice for services not scheduled and delivered within 180 days. Backorders or shipment delays may affect the delivery timeline. Orders for services will expire after 365 days (one year) from the order acceptance date for services not scheduled and delivered, and the Customer will not be entitled to a refund for the unused services.

ORDERING INFORMATION

Availability of service features and service levels may vary according to local resources and may be restricted to eligible products and geographic locations.

To obtain further information or to order HPE Security Analysis and Roadmap Service, contact a local HPE sales representative and reference the service name.

LEARN MORE AT

hpe.com/us/en/services/consulting/security.html



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