

Cloud Security Baseline — Execution Model Snapshot

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Service Identification

- Service Name: Cloud Security Baseline
- ISV Name: Palo Alto Networks
- Product Name: Cortex Cloud
- Service Family: Cloud Security
- Service Type: Outcome
- Service Code: PA-CC-POS



How the Work Is Performed

This service establishes a governed cloud security foundation across existing cloud environments by onboarding accounts, configuring identity and access controls, enabling visibility and risk prioritization, and implementing governance, reporting, and alerting to create an operational baseline that supports compliance requirements.

Purpose

Defines how PA-CC-POS is executed in practice, including delivery approach, customer responsibilities, dependencies, and completion criteria, to set clear execution expectations and reduce delivery risk.

Dependencies and Prerequisites

- Administrative access to cloud environments is provided
- Qualified customer resources are assigned for decision-making
- Cortex Cloud tenant configuration is in scope
- Customer owns remediation activities
- Posture-related licenses are purchased and available
- A single primary cloud environment is in scope

Customer Responsibilities

- Palo Alto Networks cloud security licenses are purchased and available
- Cortex Cloud tenant is provisioned
- Supported cloud providers are in active use
- Customer-owned teams are responsible for remediation

What Happens if Dependencies Are Missing

If required inputs or prerequisites are not met, delivery may be paused until gaps are resolved. Delays caused by unmet dependencies may affect overall timelines.



Exit Criteria

- Cloud account onboarding
- Security baseline configuration
- Identity and access configuration
- Governance, reporting, and alerting setup
- Validation and operational handover
- Cloud environments governed under a unified security control plane
- Security risks identified and prioritized with context
- Compliance posture measurable and reportable