

# STRATEGIC TRUST EXECUTIVE ROADMAP

## CLIENT OVERVIEW

- Environment: Hybrid cloud w/ on-prem legacy enforcement
- Challenges identified: Inconsistent policy enforcement across SaaS/aas fronts
- High false-positive rates due to static PDP behavior
- No contextual scoring or fallback logic.

## CORE STRATEGIC FINDING

Your architecture enforces trust mechanically - not intelligently Strategic Trust principles are missing at the policy decision layer - leaving blind spots between systems and creating alert fatigue downstream.

## TRUST ZONES MATURITY SNAPSHOT

ZONE	STATUS	NOTES
User Identify Control	<div>MODERATE</div>	MFA enabled MFAvisole
Workload Enforcement	<div>WEAK</div>	No dynamic PDP: duplicated
Signal Mesh Integration	<div>ABSENT</div>	Logging present but not review
Human Oversight Design	<div>MISSING</div>	All policies auto enforced
Mission Alignment Layer	<div>MISSING</div>	Esecutive ready hist zones

## 30-60-90 DAY ROADMAP

30 DAYS	Identify primary PDP platforms and introduce signal enrichment layer
60 DAYS	Implement trust scoring prototype for user + workload enforcement
30 DAYS	Realign enforcement tiers to match mission priority and fallback risk logic

## RECOMMENDATIONS SUMMARY

- 📄 Architecture Flow Snapshot (PNG) 📄 PNGB
- 📄 Trust Zone Maturity Worksheet (PDF: 📄 ZTF Access
- 📄 ZTF Access Link: (30 Days)

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