

# Shared Responsibility Model: Orka

## Customer Responsibility

Data: client-side, server-side, customer (VM templates & Orka info)

Platform, Applications, Operating System, Storage Management

VMs, Orka Containers, Supplemental Applications

Identity and Access Management (IAM), Confidentiality, Integrity

*Customers do have control of CLI version upgrades, and full authority to manage the Kubernetes cluster they have been assigned.*

### Security

Firewall  
Confidentiality  
Configuration  
Encryption (at-rest/  
in-transit)  
Integrity

### Legal/GRC (Governance, Risk, Compliance)

Regulations  
Compliance  
Sanitization/Disposal  
Retention

### Business Continuity/ Disaster Recovery

BC/DR Plans  
IR Plans  
Change Control  
Monitoring  
Backups

### Threat & Vulnerability Management

Scan and Patching  
Pen Testing

### Threat & Vulnerability Management

Hardware Management  
Base OS  
Orka Platform Application

## MacStadium Responsibility

Orka Platform Management

Compute

Storage

Network

Database

Infrastructure Environment