

Governance Cascade Assessment

A one-page reference for scoping the blast radius of your governance layer before it fails, not after.

01 GOVERNANCE INVENTORY — check every mechanism in place

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| ☐ IAM | ☐ Azure Policy | ☐ SCP |
| ☐ Organization Policy | ☐ Tag Enforcement | ☐ FinOps Policies |

02 AUTHORITY QUESTIONS — can this policy...

- ☐ Deny deployment?
- ☐ Isolate workloads?
- ☐ Revoke access?
- ☐ Affect production?
- ☐ Override automation?

03 BLAST RADIUS — who is affected?

☐ One app☐ One team☐ One BU☒ Entire cloud estate

04 RECOVERY — if the governance system fails...

- ☐ How is it reversed?
- ☐ Who owns rollback?
- ☐ How long does reversal take?
- ☐ Is rollback actually tested — or assumed?

05 GOVERNANCE CASCADE SCORE

Score each domain above 0–10 for blast radius if that mechanism fails today. Total below.

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0

10