



Guardrails at Scale

How DZ BANK Governs 500,000 Monitoring Services



Hardy Düttmann
CEO, ITeRatio GmbH



Heiko Wenzig
IT Specialist, DZ BANK



ITeratio GmbH who we are



ITeratio GmbH



System and Network Management
Specialists since 2001



Based in Cologne



Checkmk Partner since 2014

Hardy Düttmann



Founder and CEO



First Monitoring project in 1998
Tivoli Monitoring 2.6



First Checkmk Project with
OMD 0.4.0 in 2011

Heiko Wenzig



Monitoring since **1993**



IBM (Tivoli) Monitoring until **2008**



Groundwork Monitoring
from **2008 to 2020**



Checkmk User since **2020**

The three pillars of the German banking sector



Public banking



5 state banks
350 savings banks
DekaBank

34%

Private banking



Deutsche Bank
Commerzbank
Foreign banks

<10% each

Cooperative banking



700 cooperative banks
1 central bank (DZ Bank)
Affiliated companies

24%

DZ BANK: Germany's second largest commercial bank

- ◆ Central institution for all cooperative banks
- ◆ Supports international business activities through global presence
- ◆ Holding company for entities in the DZ BANK Group

... more infos at: www.dzbank.com

DZ BANK - headquarter and branches

Regional



International



Some facts and figures



800

Users

40

Teams

50-70

Concurrent users

Some more facts and figures



15k

Hosts
(incl. 8.000
K8s)

480

k

Services,
and growing

70

Customer
Specific
MKPS

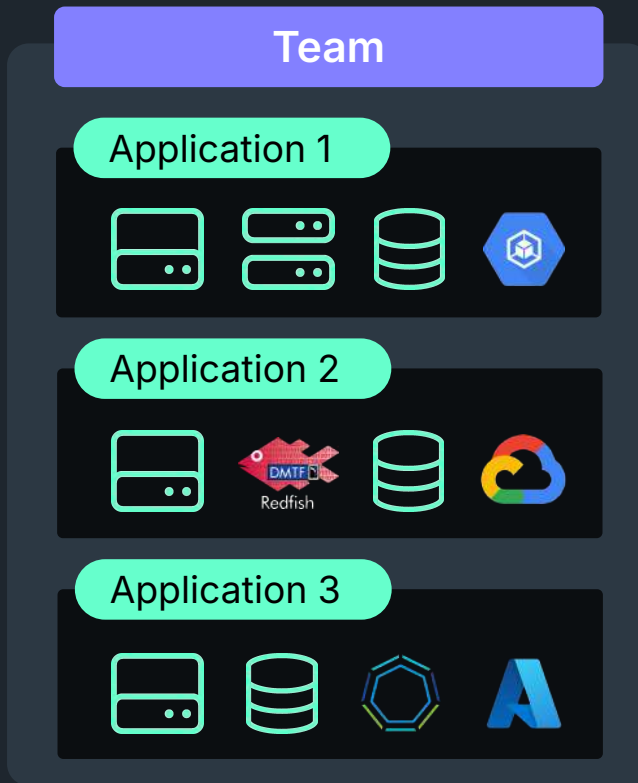
2

Production
Monitoring
Environments

How 40 teams manage 400 applications



- Independent teams
- Multiple applications
- Heterogeneous cloud & on-prem infrastructure
- Monitoring



How do you monitor the infrastructure of a bank?



Multi-tenancy

Configuration by team

Role based access

Targeted notifications

Automated

On-premise

Cloud Services

Kubernetes (K8s)

Self-service

Rules

Views and Dashboards

Local Checks

Notification problems and solutions

Reduce notification Rules for ServiceNow and Signl4



Notification problems and solutions

Reduce notification Rules for ServiceNow and Sign4



Enabled (active on this site)

Actions	Name	Version	Title
	dz_servicenow_eai	0.2.9	DZ ServiceNow Notification via EAI
	dzsign4	1.4.1	Special DZ Sign4 Notification Plugin

Rules in folder Main / DZB / ABS / Archiv-AvenDATA-Ops (1)

#	Actions	Conditions	Value
0		Service name begins with Process Java or Process Sensemaker	sign4:yes

Rules in folder Main / DZB / ABS (3)

#	Actions	Conditions	Value
0		Service name begins with Mount options	sign4:crit sign4_bulkhost snow_bulkhost
1		Service name begins with Filesystem	sign4:crit
2		Service name begins with Multipath	snow_bulk:dzservice

Passwords
Setup > General > Passwords

Password	Display	Help	
CA_SERVICE			CIM-Ops
CA_SERVICE_VK			V0
CA_STATUS			active
CA_SUBTYPE			Windows Server
CA_TEAM			ABS
CA_TYPE			Windows Server

29		sign4key_ABS
30		sign4key_BAAR

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Fully automated - device types



On-Prem

3000 Server VMs

370 ESX Server

200 HW Servers

Google Cloud

500 Server GCE

900 Cloud Service

Azure Cloud

2300 Vms/Workstations

100 Cloud Services

350 App registrations

2500 Database Instances (Oracle, MSSQL, Postgres)

~130 Kubernetes Cluster

Fully automated - onboarding



Agent Installation

- 1 Agent Package rollout
- 2 Updater registration
- 3 Agent creation in folder NEW-AGENTS

Agent Assigning

- 1 Agent movement to DZ Service
- 2 Tags, Labes, Custom Attributes enrichment
- 3 TLS Registration

Operation

Complete DZ Team Management and Configuration

Other Assignments

- 1 Direct Assignment of agentless systems
- 2 Piggyback or Contact Groups assignment of DBs & storages

Fully automated - cloud monitoring



How to Onboard 520 GCP Projects for 40 teams

Custom GCP Monitoring

Google Cloud Platform (GCP)
DZB-Edition

- ✓ Automatic Host & Rule Creation
- ✓ Agent enhancement
Authentication via Conjour



How 7 Azure Subscription for 40 Teams an lot's of DZ Bank services

Custom Azure Monitoring

Microsoft Azure DZB Edition

- ✓ Piggyback Creation and automatic host creation based on DZ Services
- ✓ Additional checks: app_gateways, azurefirewall, expressroutecircuits

Fully automated - K8s

How to manage about 100 K8s clusters



Manual configuration is complex and error prone



20.000 Changes per day and lot's of activation

Cluster	Datasource	CPU resources	Memory resources	Running pods	Worker nodes	Version
dcgsi-harissa	OK	6.16	235.83 GiB	3 638	260	v1.33.5-gke.2469000
dcgsp-harissa	OK	3.56	200.68 GiB	290	15	v1.33.5-gke.2392000
dcgst-harissa	OK	8.49	520.84 GiB	1 057	52	v1.33.8-gke.1026000
dcgvd-0001-almnext	OK	1.03	3.99 GiB	52	2	v1.33.8-gke.1026000
dcgvd-genai-p-0	OK	1.04	19.5 GiB	214	5	v1.33.8-gke.1026000

Fully automated - K8s

How to manage about 100 K8s clusters

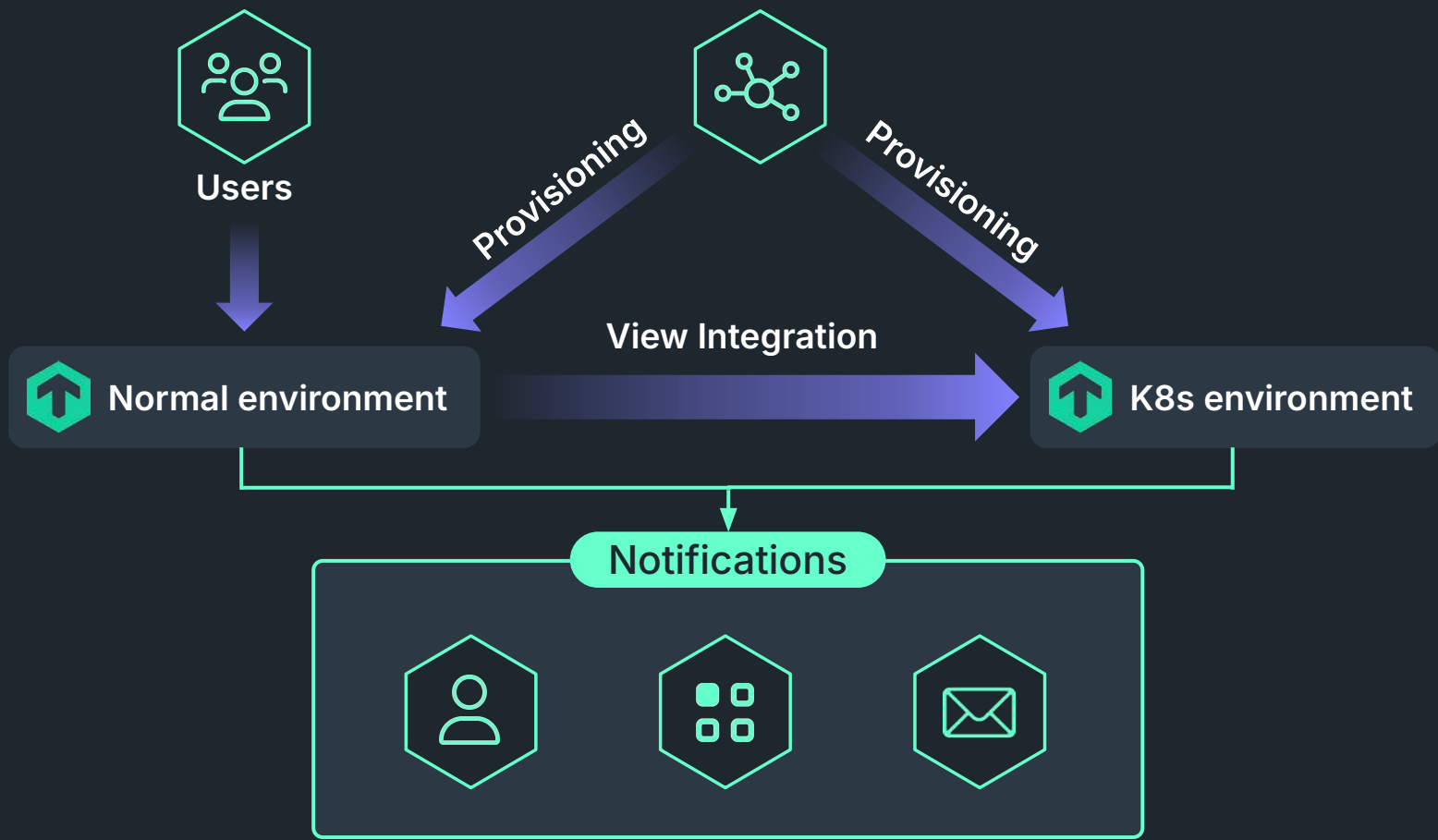


Terraform based provisioning of K8s Clusters



Separate K8s Checkmk Monitoring(2.4)Environments

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dcgvd-0001-almnext	OK	1.03	3.99 GiB	52	2	v1.33.8-gke.1026000
dcgvd-genai-p-0	OK	1.04	19.5 GiB	214	5	v1.33.8-gke.1026000





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Each team should be able to configure everything independently

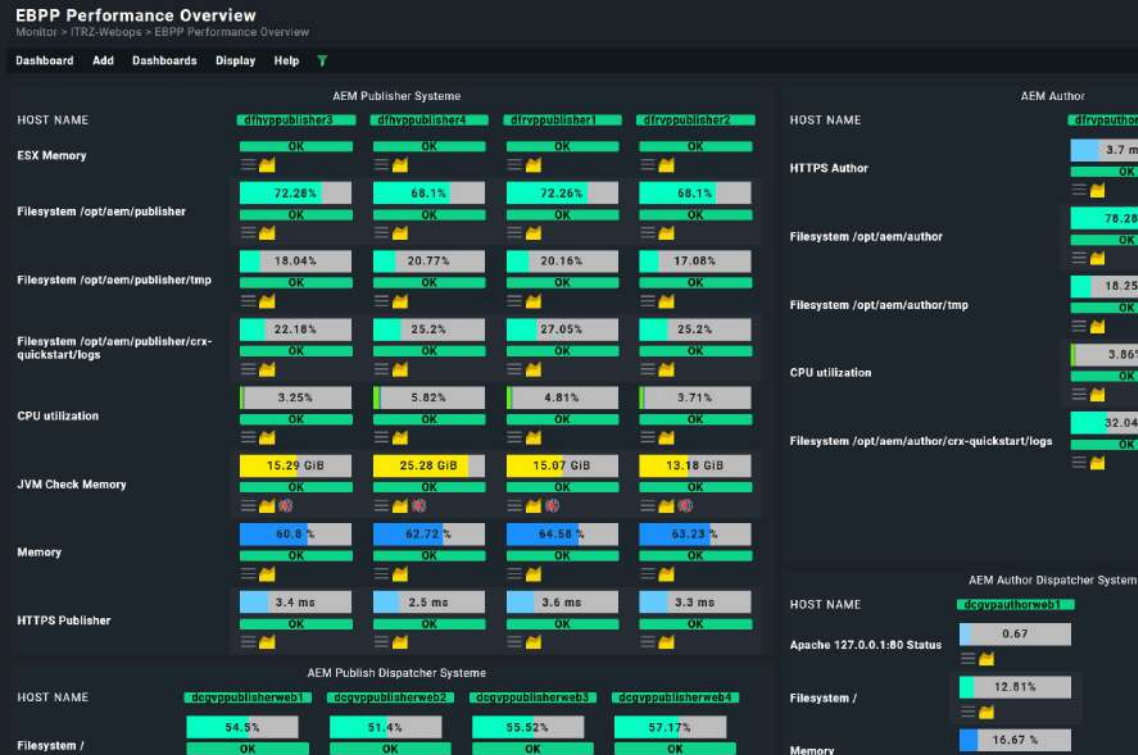


1 Monitoring

2 Plugins

3 Dashboards

4 Reports



Self service - Checkmk team



2 FTE

Checkmk Team

Regular

external
operational
support

1-2

Key players
per team

Self service- tool success

Solutions



Regular internal Checkmk workshops and training sessions



Onboarding training for new employees



Dedicated Checkmk key users within each team



Continuous availability of the Checkmk team for support and questions

TOOL SUCCESS DEPENDS ON USER ACCEPTANCE



Looking back and next steps



Multi-tenancy

Automation

Self-service

Next: Network Monitoring

Checkmk #12

Conference