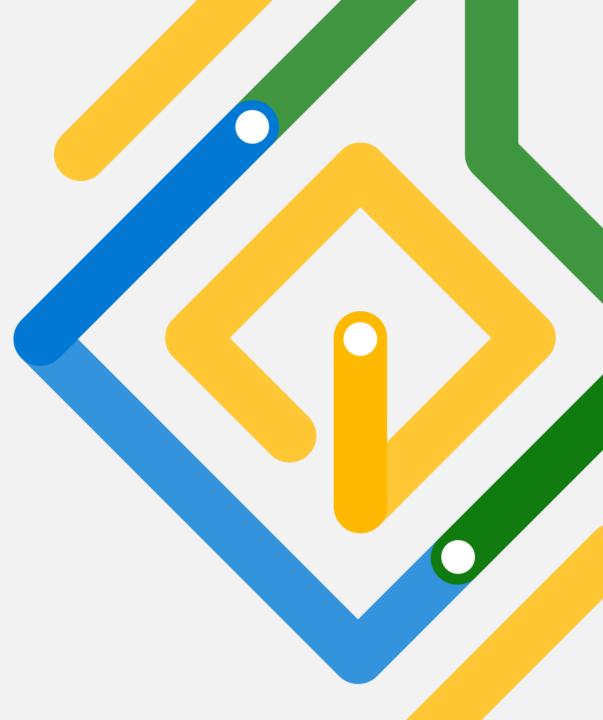
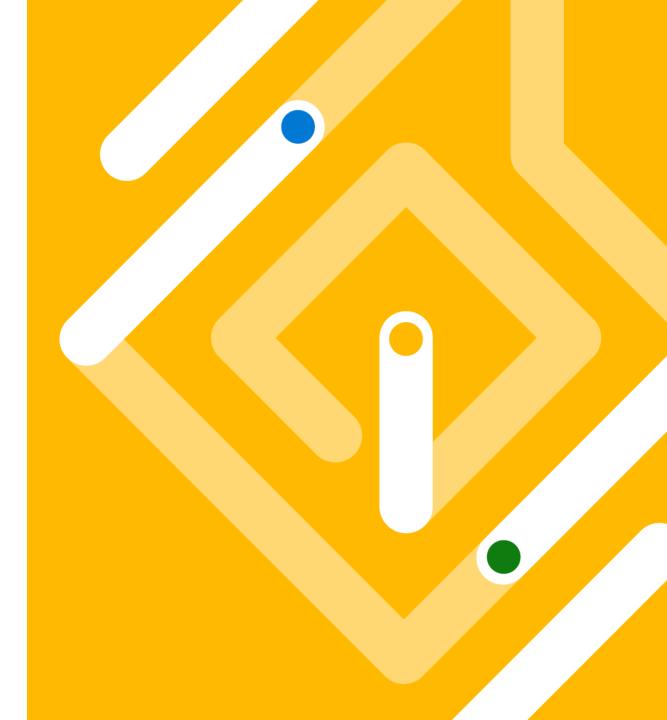


# **Zero Trust Identity**

**Azure Active Directory** 



## **Current landscape**

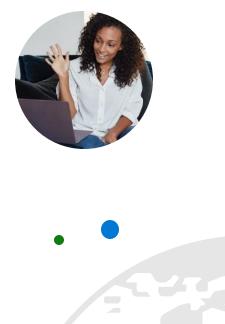


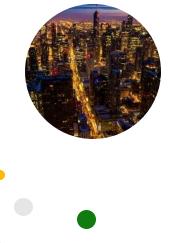
## Identity challenges for today's organizations

Adapt to the new hybrid work requiring seamless, flexible experiences **Evolving compliance regulations** with data privacy and security implications

Explosion of apps, on and off the corporate network, needing secure access





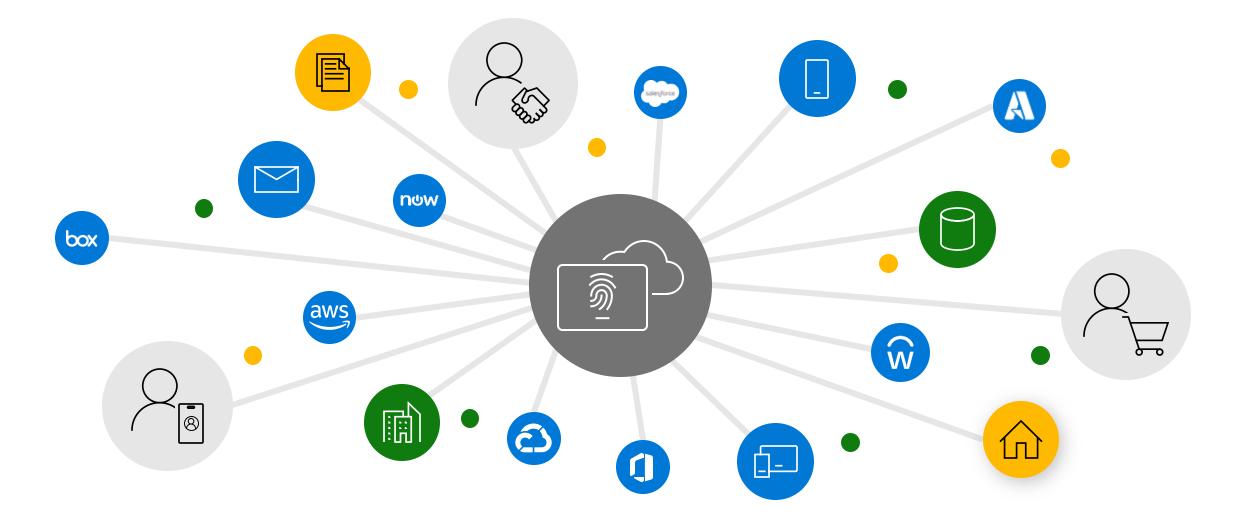


**Demands for increased productivity**, security, and IT modernization

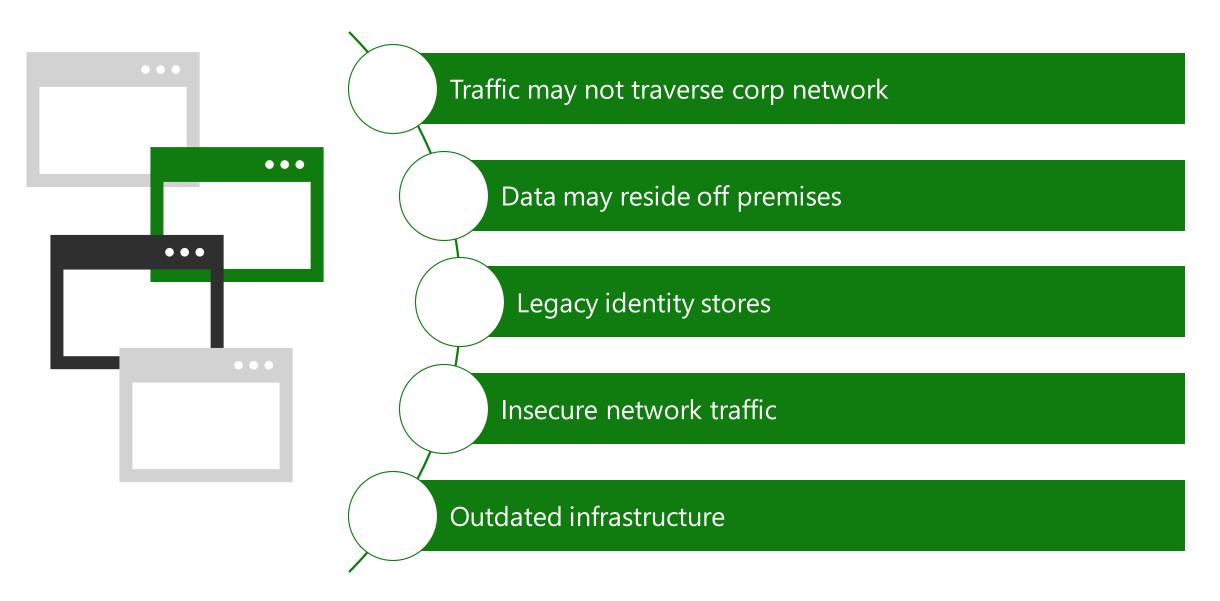


## Identity is the control plane

Secure access for a connected world



### Your app story today



#### How we see applications

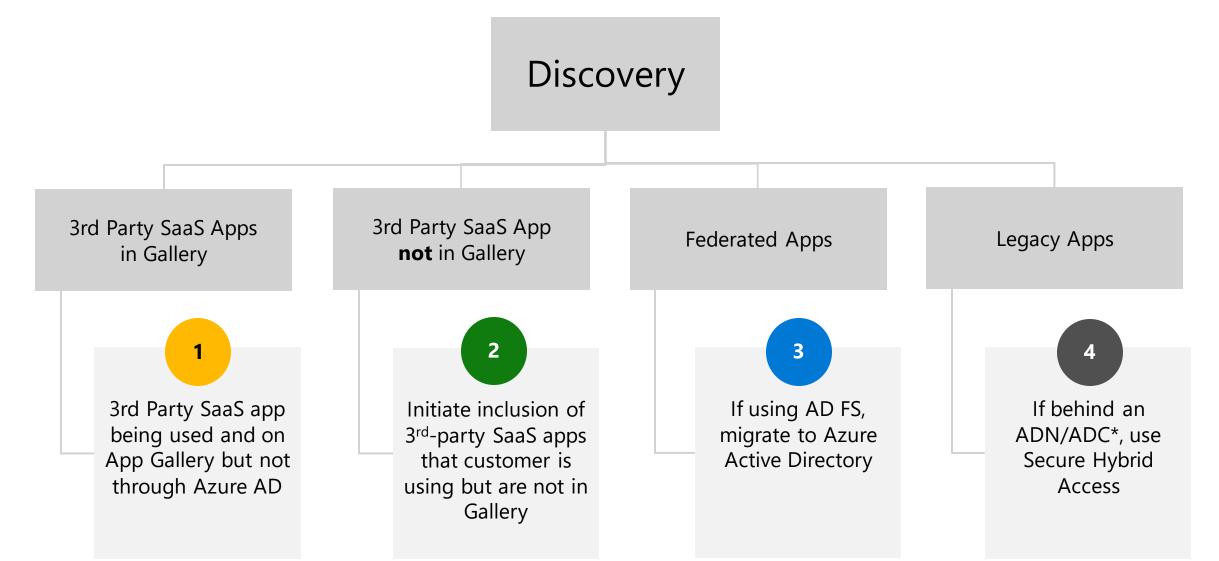
SaaS Applications

Cloud Hosted ApplicationsServer Hosted Applications

Line of Business Applications

- Windows Integrated auth
- LDAP auth
- Header-based auth
- Basic/Forms based auth
- SAML 1.1/WS-Fed auth
- OIDC Oauth Modern

## Application prioritization



## **Application Classification and Prioritization**

| Application Name    | Categorization Priority | Location and Application<br>Type    | Current IDP      | Plan to decommission / Modernize? |
|---------------------|-------------------------|-------------------------------------|------------------|-----------------------------------|
| Example Application | High                    | On-premises,<br>3rd party developed | Active Directory |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |
|                     |                         |                                     |                  |                                   |

Example



# Identities

## **Zero Trust Objective**

Protect identities against compromise and secure access to resources

# Verify and secure every identity with strong authentication



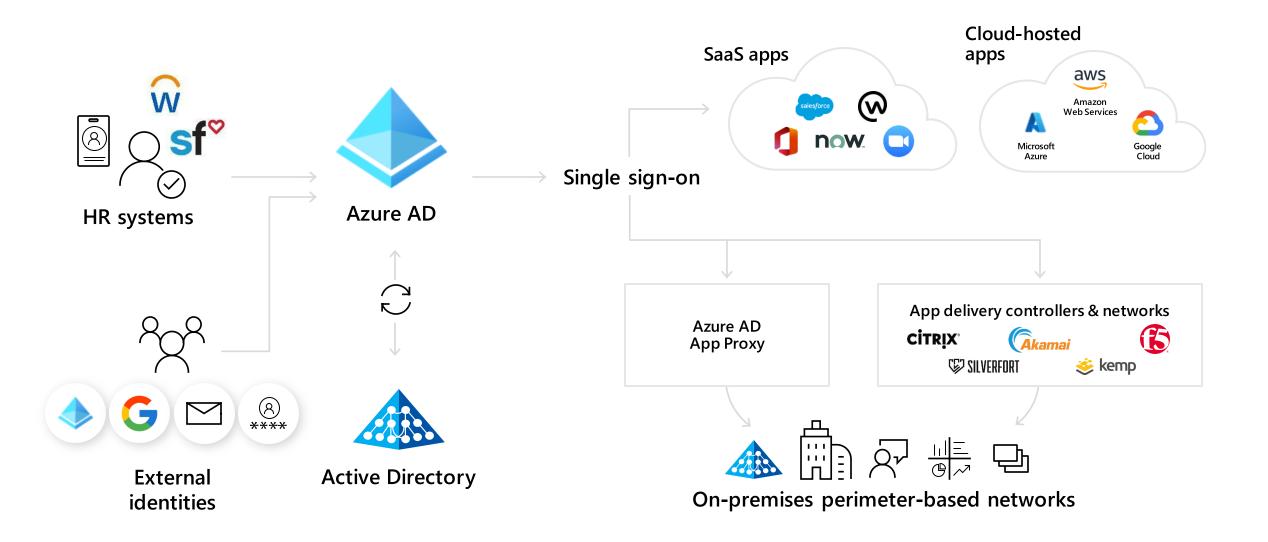






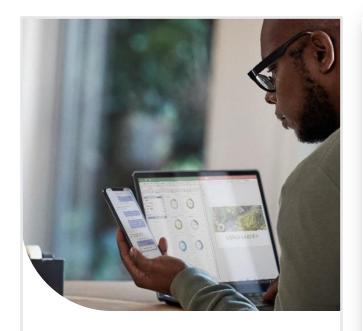
Secure access to all applications with single sign-on **Verify identities** with Multi-factor authentication (MFA) **Control access with smart policies** and risk assessments Enforce least privileged access with strong governance

## Secure access to all applications with single sign on



# Multi-factor authentication

#### Verify user identities with strong authentication



We support a **broad** range of multi-factor authentication options Including passwordless technology

Tokens OTP



Notification





Microsoft Windows Authenticator Hello

FIDO2 Security key

**Biometrics** 



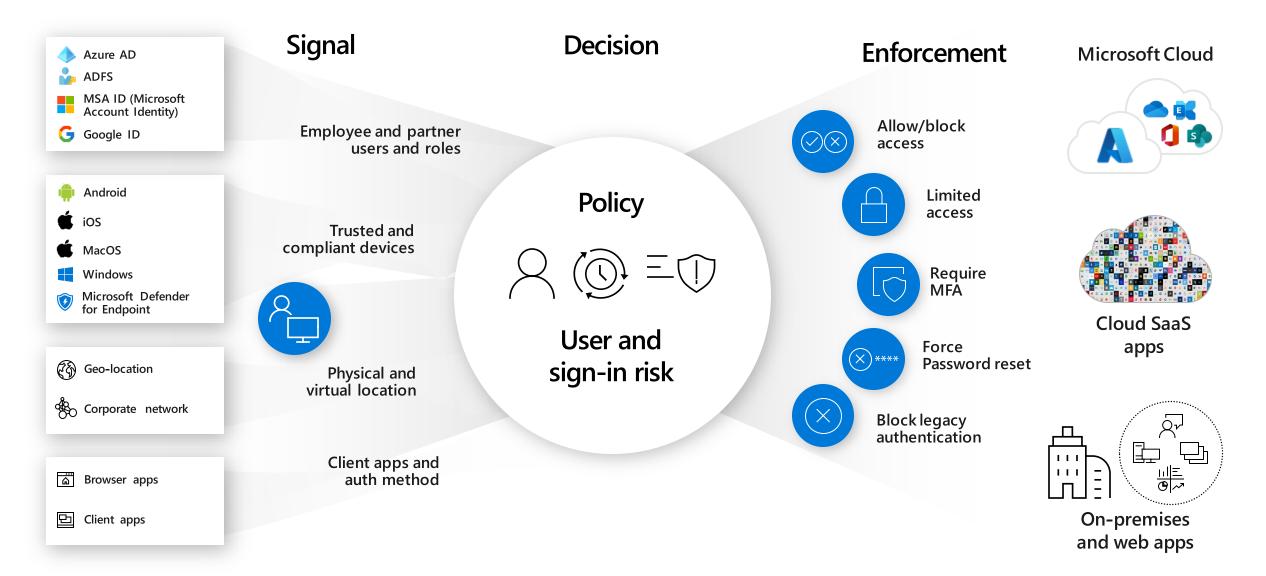
Hard Tokens OTP

SMS, Voice



Multi-factor authentication prevents 99.9% of identity attacks

# Control access with smart policies and risk assessments



## Enforce least privileged access with strong governance



#### **Identity lifecycle**

Enable HR-driven user provisioning and automate lifecycle management



#### Least privileged access

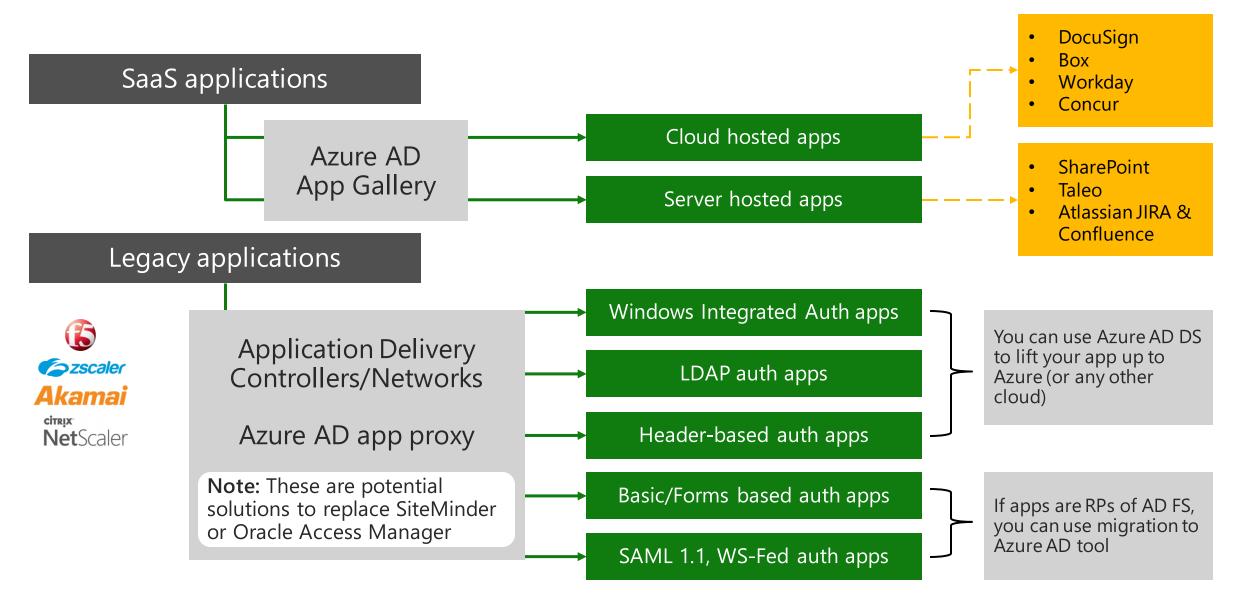
Mitigate risk of privileged access using time-limited access, and role-based access control



#### **Audit report**

Ensure you have visibility into who has access to what

## Azure AD App Auth integration overview



## Integrate private apps with Secure Hybrid Access Partners

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**App Delivery Controllers** and Networking providers Leverage your existing application delivery controllers and networks, VPNs or software defined perimeters citrix 🚯 送 kemp Support for broad range of legacy protocols: Kerberos RDP Header-based Auth Radius NTLM SSH **VPNs and Software Define** LDAP non-HTTP Perimeter partners ..... 🊧 paloalto® CISCO New partners **Secure**<sup>®</sup> F Silverfort Perimeter 81 dataw.iza 🚺 SILVERFORT perimeter 81 Datawiza Strata **STRATA** 



| Application Name    | Categorization<br>Priority | Location and<br>Application Type    | Current IDP      | Target IDP | Migration Path     |
|---------------------|----------------------------|-------------------------------------|------------------|------------|--------------------|
| Example Application | High                       | On-premises,<br>3rd party developed | Active Directory | Azure AD   | Azure AD App Proxy |
|                     |                            |                                     |                  |            |                    |
|                     |                            |                                     |                  |            |                    |
|                     |                            |                                     |                  |            |                    |
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|                     |                            |                                     |                  |            |                    |
|                     |                            |                                     |                  |            |                    |

Example

## **Recommended Strategy**

Low user impact

**Quick Wins** 

0-3 Months

3-6 Months

6 Months and

Beyond

• Low implementation cost

Quick Wins 0-3 months Enable MFA for all global admins Ensure all users can complete multi-factor authentication for secure access Enable policy to block legacy authentication Turn on sign-in risk policy

Example

• Low user impact

Moderate implementation cost

**3-6 Months** Enable self-service password reset

• Moderate user impact

• Low and moderate implementation cost

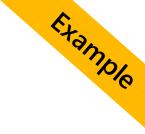
6 Months and Beyond Enable MFA for all users Do not expire passwords Stop clear text credentials exposure Use limited administrative roles

# **High-level Deployment Plan**

- 1. Work out a draft concept of MFA that you want to deploy in your organization.
- 2. Use the "Design Decision Points" spreadsheet to define MFA requirements and settings:
  - a. Choose way to enable MFA
  - b. Choose users and cloud applications that will need MFA
  - c. Choose allowed second authenticator factors
  - d. Determine other MFA configuration factors
  - e. Decide if you need other types of controls (such as Terms of Use or custom)
- 3. Choose small set of test users.

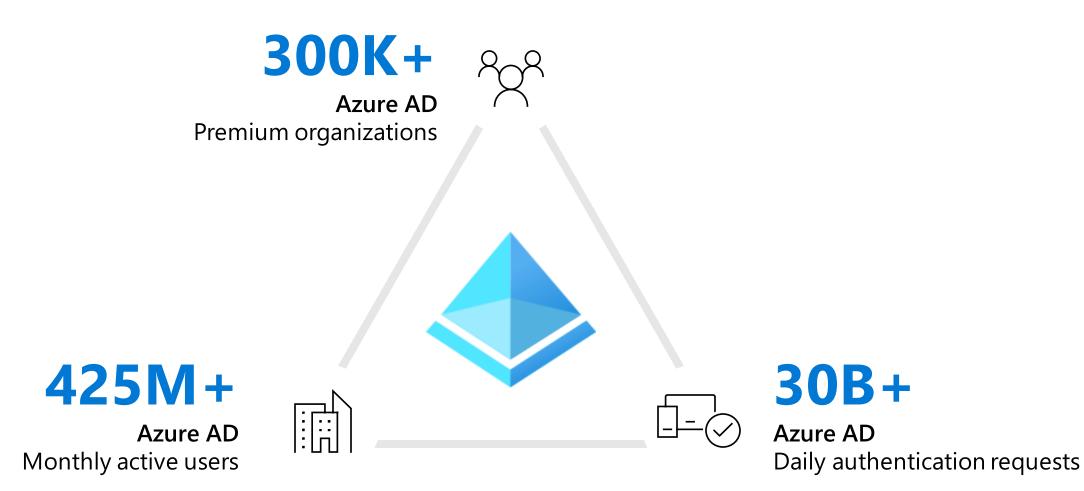
NOTE: if necessary, a choose different sets of test users for different conditional access policies

- 4. If hardware security keys are to be used, obtain and distribute them to test users.
- 5. Enable MFA to the test set of users and allow enough time to verify that it works as expected.
- 6. Use feedback from test users to modify you MFA deployment plan, if necessary.
- 7. Run awareness campaign that MFA will be coming to your organization.
- 8. If hardware security keys are to be used, obtain and distribute them to remaining users.
- 9. Enable MFA to users and cloud applications in scope.
- 10. Monitor, troubleshoot and adjust your MFA deployment.



## Azure AD—the world's largest cloud identity service

Thousands of organizations, millions of active users, billions of daily requests



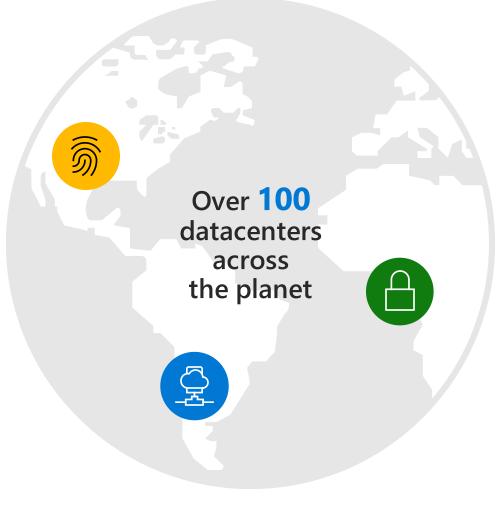
# Engineered for availability and security

#### Cloud-native, hyper-scale, multi-tenant architecture

Each **physical datacenter** protected with world-class, multi-layered protection, and engineered for maximum availability

## **Global cloud infrastructure** with secure hardware and

data segregation



## 99.99%

New Azure AD Service Level Agreement (in effect from April 1st, 2021)

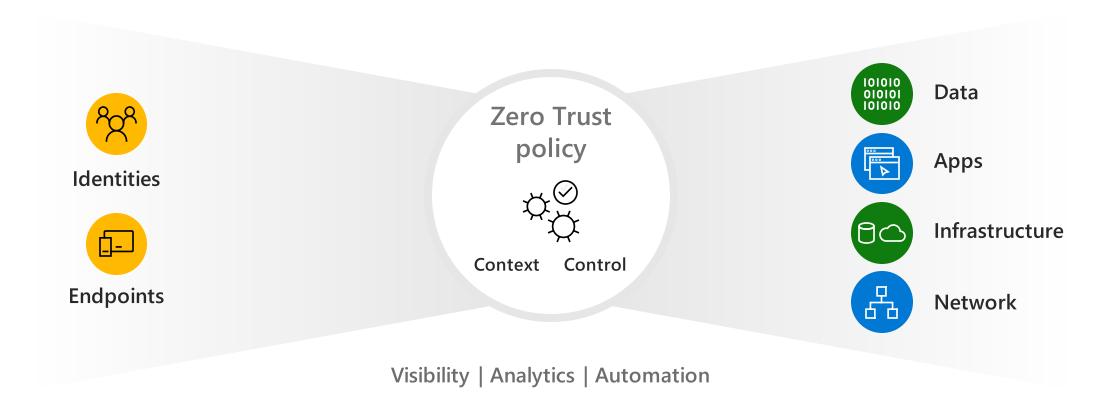
Secured with cutting-edge **operational security** 

- $\rightarrow$  Restricted access
- $\rightarrow$  24x7 monitoring
- $\rightarrow$  Global security experts

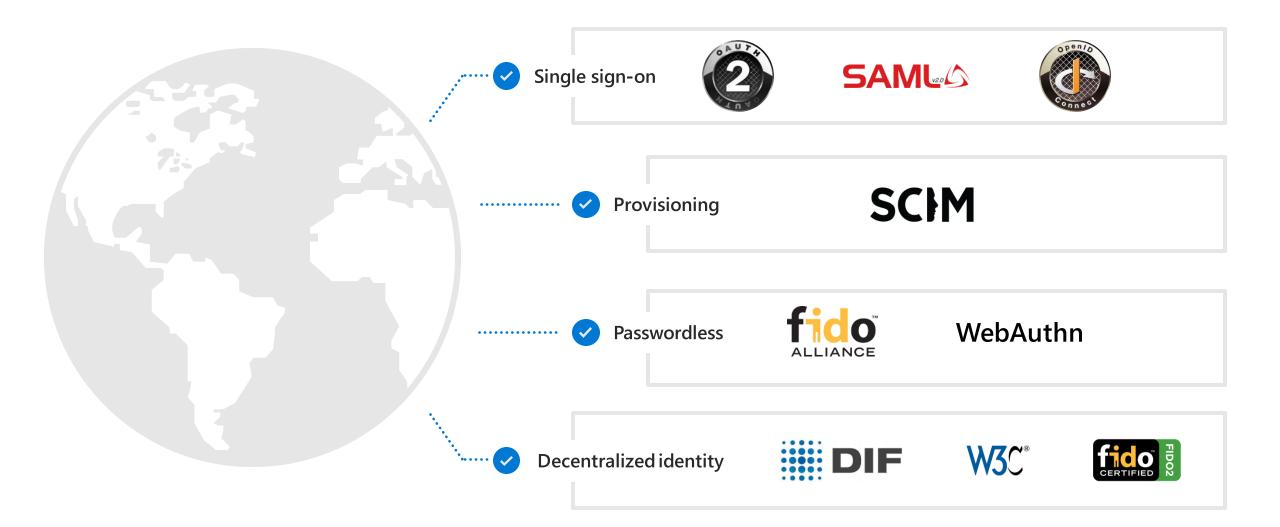
## Secure your organization with Zero Trust

A modern security framework with identity as its foundation

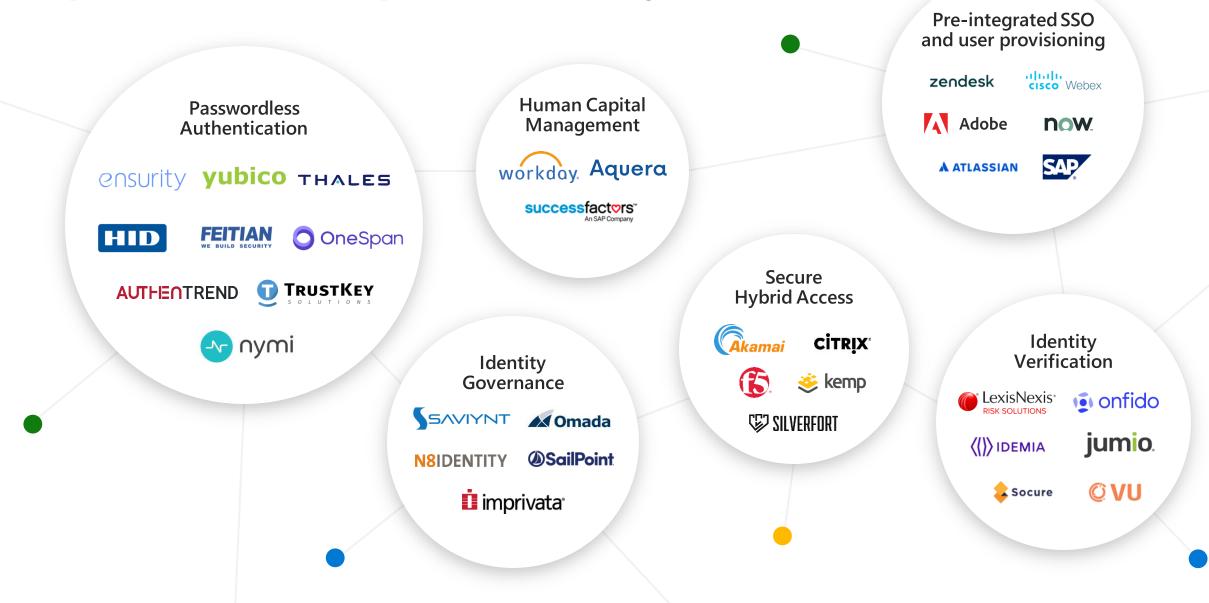
Verify explicitly Use least-privileged access Assume breach



## **Open and interoperable ecosystem**



## Open and interoperable ecosystem



## Customer success stories across every industry

| Financial Services<br>and insurance   | Government  | Healthcare   | Education   | Retail   | Professional<br>Services  |
|---|---|--|---|--|---|
| "Moving to the cloud with<br>Azure AD has benefitted<br>both our employees and<br>our IT Department.<br>Thanks to Azure AD<br>and Windows Hello for<br>Business, employees can<br>now use face recognition<br>to streamline access to<br>the services they need.<br>Meanwhile, our IT<br>department has freed<br>up more resources, now<br>that it no longer has to<br>maintain an on-premises<br>server or AD FS." | "That's the power of the<br>solution for us. It supports<br>the integration of legacy<br>applications, in whatever<br>state they are in, to talk<br>to the new identity<br>management component." | "Conditional Access in<br>Azure AD is essential for<br>us. Having that level<br>of security across domains,<br>being able to lock down<br>identities from countries<br>we don't deal with but<br>are known for malware,<br>and using multifactor<br>authentication improves<br>our security posture<br>and reduces stress for<br>my team." | "We had four weeks to<br>accelerate the university's<br>remote working solution<br>to a viable, user-friendly,<br>and resilient state that<br>could be utilized by all<br>staff and students. Using<br>Azure AD played an<br>enormous part in<br>achieving this.<br>It's a much better user<br>experience and so much<br>more powerful in terms<br>of what we can do<br>with security." | "Microsoft's commitment<br>to improving security and<br>the cloud is clear. It is the<br>relationship that has<br>allowed us to securely<br>implement Azure AD at<br>our scale." | "We used to require<br>multi-factor authentication<br>whenever anyone was<br>outside the office, but now<br>with [Azure AD] Conditional<br>Access we can take more<br>factors into consideration<br>and provide a much<br>simpler sign-in experience<br>in many cases." |
| Mitsui & Co.  | New Zealand Ministry<br>of Education  | MVP Health Care  | Durham University   | Walmart  | Burns & McDonnell   |
| MITSUI & CO.  | SANDEFJORD<br>KOMMUNE   | Centre for<br>Health Information   | Microsoft DigiGirlz   | MATTRESS FIRM  | BURNS MEDONNELL   |
| AXA   | MINISTRY OF EDUCATION<br>TE TAHUHU O TE MATAJRANGA  | HEALTH CARE  | Durham  | CISOS  | jetBlue   |
| Erie<br>Insurance   | DURHAM<br>COUNTY  | Canadian Mental<br>Health Association<br>Well Different<br>Mental Neeth for all  | PALMERSTON NORTH<br>BOYS' HIGH SCHOOL   | Waimart :  | Telefonica  |



#### Microsoft—a Leader in Gartner Magic Quadrant for Access Management



\*Gartner "Magic Quadrant for Access Management," by Michael Kelley, Abhyuday Data, Henrique Teixeira, November 2020

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## **Azure Active Directory**

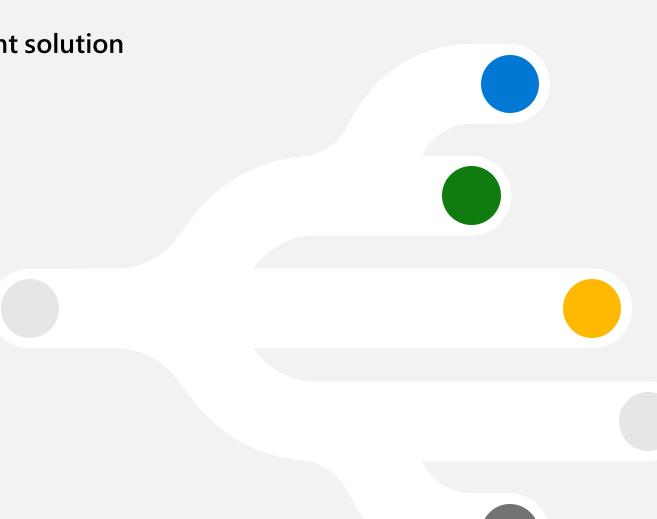
Your complete identity and access management solution with integrated security

Secure adaptive access

Seamless user experiences

Unified identity management

Simplified access governance



# **Pro Tips**

- Start small with securing your most important digital assets (e.g. enforce 2FA for all your Office 365 administrator)
- Always ask the apps vendor if they can support your IAM for SSO and Identity provisioning (make this a default apps onboarding policy)

## Next steps and actions

| Party responsible | Completion date | Next step, action | Notes |
|-------------------|-----------------|-------------------|-------|
|                   |                 |                   |       |
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