Overview Report



Details Report

Microsoft 365 Security Compliance Report for CUSTOMERNAME> 0514.0 Security Cartols Security Cartols							GARAIOLABS Risk Analysis and Impact
	Profile Definitions	A Parameter	o∷ Audt IIII Status	Remediation Status	Obcident	Nittes	Report Version DRAFT
Account / Atherication	Elizadi 1	Protect	Partially Passad	œ	004E	No Conditional Access policies, but all users in administrative roise are enabled for MA by Security Cellauts.	sets, or an authorization application. After enrollment, use of mutitactor authorization will be required for future
Grazzo malificator autimentication in evanistat for all users in all releas	E3 Level 2	Protect	Partially Passed	ок	DOE .	No Conditional Access policies, but all users are enabled for MF by Security Cefaults.	
Grazes that between two and four global admins are designated	El Level 1	Protect, Datect	Falled	Nz Planned	NA	8 Global Administrators greened based also because of the employees in the IT-Departmen	If there is enjoyine global treast administrator, here of the case perform redicious activity selected proposability of large globacometric particle administration. From remaining plated invariationistics, the more selected in that or or their accurate will be accumulately from their by an internal stationer. From the contracts will be accumulately from their by an internal stationer. There is accordanced upon the current production of plated administrator configurated from themselved. If there is an investigated administrator are selected in the control of plated administrator or large color to accordance and accordance and the control of plated administrator or large color to accordance and the color of plated administrator or large color to accordance and plated administrator or large color to accordance and plate administrator or large color to accordance and plated administrator or large color to accordance and the color of the col
Draws self-serolo passoned resel is establed	El Levil 1	Protect	Place	οx	DONE	Self-Senice Password Reset is enabled for everyone.	East an extract plant and an extract in the section of the section
Erzura that password protection is enabled for Active Directory	Elizadi 1	Protect	Partially Passad	Nat Planned	NA	Password protection is enabled	organizations can create custom banned personal lists to prevent their users from using easily guessed presented that is specific to their industry Dippliying this feature to Active Directory will divergine the passwords that are and in the whitecomer.
Einable Conditional Access policies to black legacy authoritication	El Level 1	Protect	Partially Passed	ок	0046	No Conditional Access policies, but secured by the Security Defaults.	in the control of the
Conurs that passworth bash spec is evabled for welliancy and lasked conductal detection	E3 Level 1	identity Protect					handled FOP of Market and Market
Einable Asure AO Identity Protection slign- in risk policies	65 Level 2	Protect, Datect	NA	ox	NA	No license available (need Asun AD Premium P2 license which is not included in Microsoft 365 EU).	Turning on the sign in Intile policy ensures that auspicous sign-ins are challenged for multi-factor authentication. When the policy in logger, the area will ensure \$4.5% account in the sace of a sure with hearth agricusd. MFA on their account, they would be blocked from accessing their account. It is therefore recommended that the MFA ongletted on policy be configured for all users who area part of the Sign- in Respublicy.
Gradien Factor de Colonia y restriction larger en una printensa	SS Level 2	Datast	NA.	α	NA	No license available (need Arun AD Premium P2 license which is not included in Microsoft 365 EU).	oranno was may policy fortification, Assert and selected trapportunes by the salest account may be an administration by an underly any assert and produces by the salest account may be an administration by an underly as a present conditional account play as a underly assert and underly assert and underly assert and underly assert and underly assert assert assert and underly assert asse
Now And In Time printinged science to Office 365 roine	65 Levil 2	Protect, Detect	NA.	ox	NA	No license assitatés (need Anus AD Premium P2 ficense which is not included in Microsoft 365 EU).	Oppositions well to criminal the nutries of proper sky bean account process of consistent contracts, because the stacks seek because of an anticious actor gring in four our or an arthrosid seek interesting in process, and a state of the stacks seek because of the state of the stack of the s
State	Si Levil 1	Protect	Platfally Planted	Nat Planned	WA	Conditional Access and disable the Security Defaults for better protection.	
Sense that any experiationally remayed approved policing as exist.	S3 Levil 2	identilly, Protect	Pleas	ox	one.	There are multiple-groups with the privacy level "Public". This is deliberately chosen by compan- negulations - therefore passed	In the Moone 25th Anniester compare, where years proprie creams, the definal princy value in "Made". Hele was not play public propries with young with the propries of "Amino" (I whough with young value of the second and sender that the group is got appearing the years of the annies of the propries of the years of the propries of the years of the annies of the propries of the years of the propries of the years of the
Sinsure that collaboration livelations are sent to allowed domains only	El Level 2	identify,Protect	Pass	οκ	cove	Inutations can be send to any domain. This is deliberately chosen by company regulations to work with lot of companies— therefore passed.	This could make harder collaboration if the setting is not quickly updated when a new domain is identified as "allowed".
Grauns that Unitedis contact synchronization is disabled	El Level 2	identify, Detect	Falled	Nat Planned	NA	Connection is set to yes and therefore connect account with Linkedin is allowed.	Office ASE in the prime stage of primiting cases. Perhiting attacks are a state of social recipienting drossing that makes a material source and occords a sewing/region cannot for the stage on or warmline information. Social values of the prime case and office and occords a sewing occurs of the conduct. Under the stage of the control of yellow all office ASE of the could be stage on a sew event or when an external party country to accord the yellow disclosed sewinder information.
Ensure Sign- in frequency is enabled and browner unselons are not persistent for Administrative users	El Level 1	Protect	Falled	Na Planned	NA	No Conditional Access policies are configured. The cation to remain signed in i	dive-by attacks and even some ransomware attacks.
Consure the option to stay signed in is disabled	E3 Level 2	Protect	Faind	Nz Planned	NA	enabled. This allows users to stay signed in and get a pensistent refresh token from u to 90 days.	have access to their account when describing the veels browner to officious in a region with date in the control of the contro
	El Level 1	identilly, Protect	Plant	ox	2016		being a less than the finding aments in a quality in the soll of a resident particle and control of a control
Ensure modern authertication for Enchange Odins is enabled Conurs modern authertication for Steps for Business Odins is condited	E3 Level 1	Protect	Pleas	ок	DOE.		authentication is used by Signe for Studiests Online client. Exabling modern authentication for Signe for Studiests. Online ensures strong authentication moduralisms are used when establishing sessions between clients and Signe for Studiests. Colline of Signe and Studiests. Colline of Studiests. Colline of Studiests. Colline of Studiests of Studiests. On Studiests of Studiests of Studiests. Online of Studiests on Studiests of Studiests. On Studiests
Ensure modern authentication for SharePoint applications is negatived	El Level 1	Protect	Falled	Nat Planned	NA	It is allowed to get access for applications without modern authentication.	Strong with retication controls, such as the use of multifactor autherication, may be circumverted if basic autherication in used by dhareful applications. Requiring modern autherication for Shareful applications assume strong, autherication materials are used when autherication greaters between the applications, assume atting autherication and autherication for Shareful and used to a such a substitution and proprietation of modern autherication for Shareful and in squale users to authericate to Shareful at using sookers autherication. Shareful are used in long to take of the shareful are continued and shareful and sha
Grazes that CTGs 365 Personnish Are Next Set 15 Gaptre	El Levil 1	Protect	Plane	οx	DONE	Passacróespirat ion policy is se to dever espire.	regimentation of modern authentication for Servicion will equipment to submirishes as Servicion using submirishes and servicion. The major servicion protection and behavior. When the servicion is the major servicion protection and behavior. All the servicion is servicion and the servicion and the servicion and the servicion and the servicion and after a separat for servicion and servicion and the servicion and the servicion and the servicion and the servicion and protection and the servicion and the service and the se
Secure Administrative accounts are separate, unsettined, and cloud-only	Elizadi 1	Protect, Datect	Falled	Na Planned	NA	Administrative-Accounts are synced from On-Premise and have Scenes assigned.	requesting passected dranger after register, the second section assigned, (Out-of-operation assigned in the applications assigned), (Out-of-operation) assigned in the application in the application and the section and the application assigned in the application as a second interest as a sec

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