

MICROSOFT ENTRA ACCESS REVIEWS - Continuous evaluation of user access

Periodically review your Entra groups, applications and privileged roles using Entra Access Reviews.

Entra Access Reviews enable organisations to efficiently review group memberships, application access and privileged role assignments. Reviews can be configured to run automatically and can be configured to require a reviewer team to manage access or self-review with group members. Access reviews are important to ensure users have the right access to complete tasks within their current role.

Lastly all access reviews can be audited to ensure a detailed history can be accessed to discover why users still require access to resources.

During this engagement, ITC will provide guidance on configuring and scoping Access Reviews to ensure groups can resources can be reviewed and only the necessary users require access.

For more information, please contact us: enquiries@itcsecure.com or 020 7517 3900

SOLUTION OVERVIEW

See for yourself how Access Reviews can help you by giving it a try. Find out how to create the solution and use it for your organisation. See how the solution can help managing access to corporate resources whilst providing users with the functionality of ensuring they have the right access to fulfil their current roles. This offering has four steps, discovery, design, configuration, and testing. Let ITC assist you with setting up the pilot and benefit from our years of experience with the Microsoft security stack.

KEY FEATURES AND BENEFITS



Discovery

- Introduction to Access Reviews and what it can do.
- Exploratory meetings to learn about the needs of the organisation and to understand current environment.



Documentation

- Describe the document design choices that satisfy the organisation's needs and context.
- Provide the configuration to be applied for Access Review deployment pilot on up to 5 Entra groups.
- How to configure Access Reviews and reviewer settings.



Implementation and pilot execution

- Set up the solution according to the design document and scope users into Access Reviews and reviewer groups.
- Initiate a pilot based on the established criteria with the confirmed assistance from ITC during the testing phase.



Scope up to 5 Entra groups and configure full functionality to perform Access Reviews.



Provide comprehensive steps to rollout the solution to the full environment.



Review access to Entra groups based on requirements.



Provide handover and guidance on wider rollout and management of Access Reviews post deployment.

WHY ITC

ITC Secure is an advisory-led cyber security services company.

We have a 25+ year track record of delivering business-critical services to over 300 blue-chip organisations - bringing together the best minds in security, a relentless focus on customer service and advanced technological expertise to help businesses succeed.

With our integrated delivery model, proprietary platform and customer-first mindset, we work as an extension of your team throughout your cyber journey and always think not only about you, but also your customers and the reputation of your brand.

ITC Secure is headquartered in London, UK. With a dynamic balance of the best in people, technology and governance, we make cyber resilience your competitive advantage.

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