

Office 365 Security Assessment

This security assessment focuses on analyzing your Office 365 security toolkit using Microsoft best practices, industry standards, and Netrix's security expertise.

PURPOSE

The purpose of this assessment is to gain a mutual understanding of cloud security objectives and requirements within your business. Netrix will provide guidance, recommendations, and best practices on how to successfully implement Office 365 security features and provide a prioritized actionable Office 365 security roadmap. This engagement will also map Office 365 security capabilities to your unique security objectives and requirements.

WHAT'S COVERED

The Office 365 Security Assessment typically consists of a two-hour remote kick-off meeting followed by the 2-day assessment workshops. The standard agenda is as follows:

Week One	Kick-off meetingNetrix to provide pre-assessment questionnaireExport of Office 365 Secure Score data
Week Two & Three	Customer to complete and return security questionnaireAnalyze questionnaire and Secure Score data
Week Four	 Workshops covering Security objectives and requirements Office 365 security readiness Office 365 security assessment Office 365 security roadmap

CLIENT REQUIREMENTS

This engagement requires that you have already acquired a production Office 365 tenant. However, we recommend that an initial assessment is done before moving production users and data into the Office 365 tenant. Netrix will also require that the appropriate security leadership is available for all workshops.

END RESULT

At the end of this engagement, Netrix will provide the following:

- · Kick-off Presentation: Overview of the engagement covering vision and objectives, requirements, next steps, and actions
- Pre-assessment Questionnaire: A questionnaire covering infrastructure, security requirements and objectives, regulations, and frameworks
- Recommendations and Roadmap Report: A presentation containing a prioritized list of Office 365 security recommendations based on Office 365 Secure Score