

TENANT REVIEW OFFERING

GOALS OF THE ENGAGEMENT



Gain visibility into sensitive and security-relevant configurations

Get a clear overview of your Microsoft 365 tenant's current data protection and security posture. Identify misconfigurations, policy gaps and areas of improvement based on Microsoft and PHAT best practices and compliance standards

Mitigate risks of data loss and unauthorized access

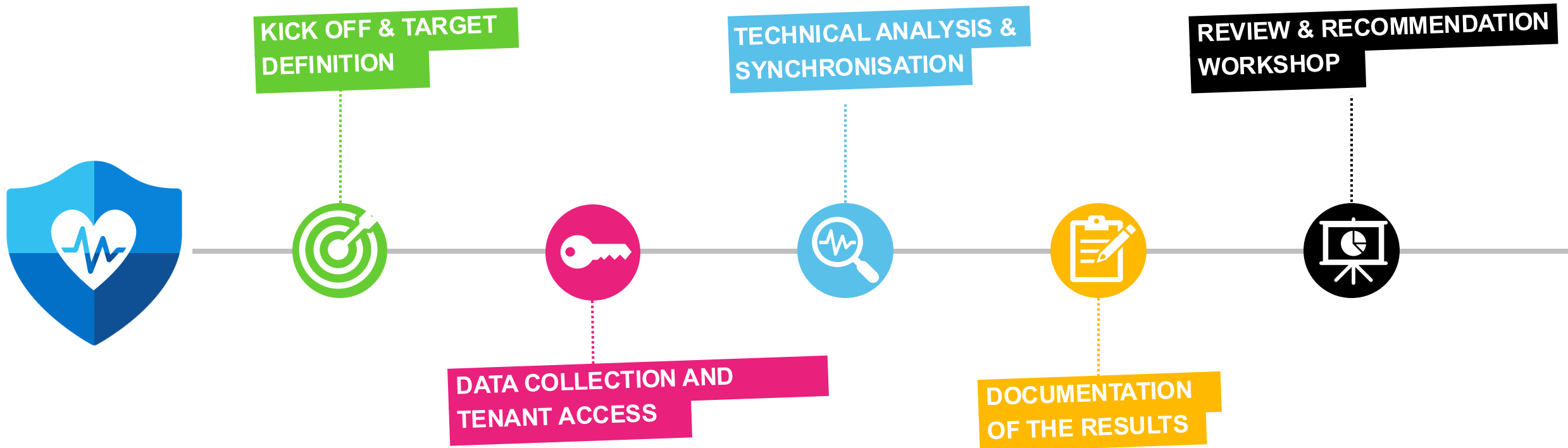
Detect and assess risks such as inconsistent access control, missing encryption policies, excessive permissions or unmonitored data sharing. The goal is to reduce exposure and strengthen your organization's security baseline.

Develop actionable recommendations for remediation

Receive a prioritized action plan to close identified gaps using Microsoft-native tools – especially Intune, Defender, Entra and Purview. This enables focused remediation and supports sustainable improvement of your cloud security.



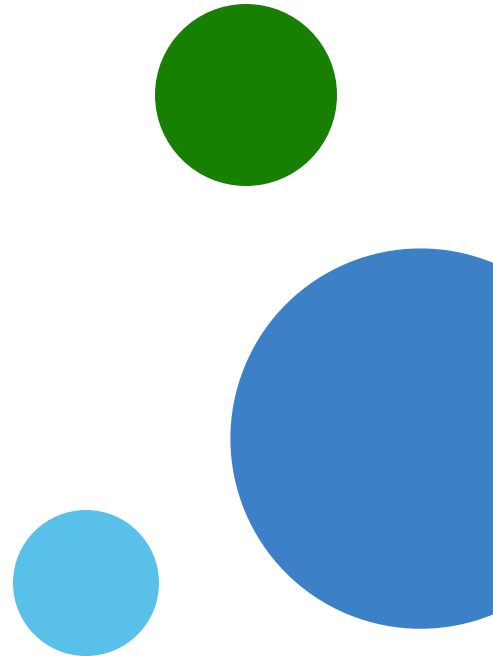
HOW THE TENANT REVIEW WILL BE CONDUCTED IN YOUR ENVIRONMENT



AFTER THE TENANT REVIEW ENGAGEMENT, YOU WILL ...

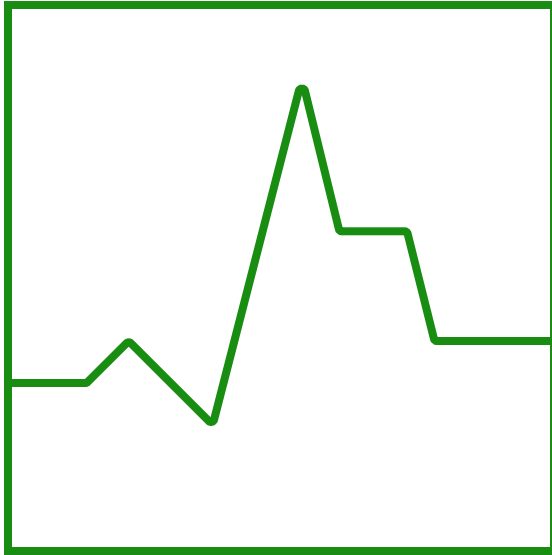
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- ✓ Better understand and control security-related settings
- ✓ Have visibility into risks such as data loss, misconfigurations, or insecure processes
- ✓ Receive clear recommendations to optimize security configuration
- ✓ Have a roadmap for next steps to mitigate risk and increase compliance



OUTCOMES

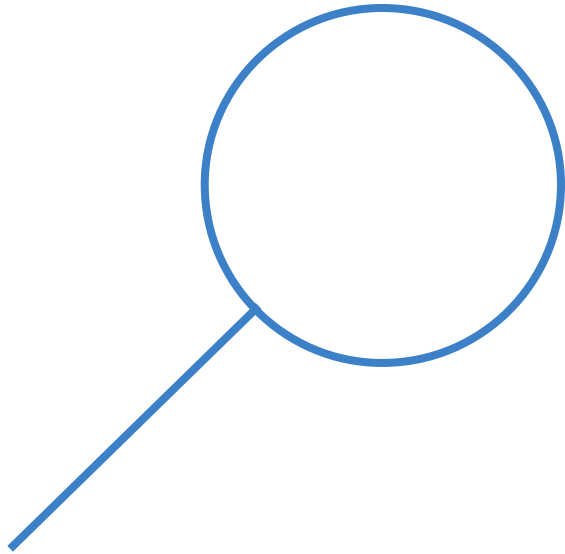
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- » **Management Summary Report**
Clear summary of all identified vulnerabilities and risks, including recommendations for action.
- » **Detailed configuration reconciliation**
Comparison of current tenant settings with Microsoft best practices and regulatory requirements.
- » **Risk Matrix / Prioritization**
Categorization of findings according to risk and urgency for better decision-making.
- » **Catalogue of recommendations**
Concrete measures to optimize security and privacy configurations.
- » **Review workshop with the client**
Joint discussion of the results and proposals for measures with IT and/or security managers.

OUT OF SCOPE

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- » Implementation of changes or measures in the tenant (only recommendations, no implementation part)
- » In-depth analysis of third-party integrations or non-Microsoft systems
- » Training or end-user training
- » Incident response or forensic investigations
- » Legal review or guarantee of compliance completeness (e.g. GDPR audit)



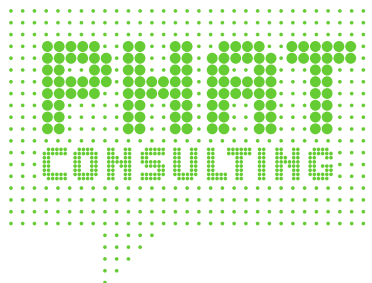
MEET THE TEAM
LET'S GO!



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