# Microsoft 365 Security & Compliance Assessment

### Overview

Cybersecurity threats are growing more sophisticated, and organizations can't afford misconfigurations, blind spots, or underutilized security tools. While many businesses already invest in Microsoft 365, they often struggle to maximize its built-in security and compliance capabilities.

POA Solutions delivers a comprehensive security and compliance assessment that evaluates your overall security posture, identifies risks, and provides actionable recommendations. We combine general security controls assessment with a deep dive into your Microsoft 365 environment—covering governance, data protection, identity, endpoints, and incident response. The result is a clear roadmap to strengthen defenses, close gaps, and optimize your Microsoft 365 investment.

#### Vision

## • Holistic Security Posture

Assess both general IT security controls and Microsoft 365-specific tools for a complete view of risks.

## Actionable Insights

Deliver a prioritized roadmap with practical recommendations tailored to your organization.

### Optimized Microsoft 365

Ensure you get maximum value from your Microsoft security investments by aligning usage with best practices.

## **Key Services & Deliverables**

Service Area	What It Delivers
General Security Controls Review	Assess baseline security across governance, compliance, network, applications, and incident response.
Microsoft 365 Security Environment Assessment	Detailed review of Microsoft 365 tenant, configurations, and policies to uncover gaps and risks.
Identity & Access Management	Evaluate Entra ID, MFA, conditional access, privileged identity management.
Data Protection & Compliance	Assess Microsoft Purview policies, retention labels, sensitivity labels,

Service Area	What It Delivers	
	and insider risk configurations.	
Endpoint & Application Security	Review Defender for Endpoint and Intune security baselines for devices and apps.	
Threat Detection & Response	Evaluate Microsoft Sentinel, Defender XDR, and incident response readiness.	
Tailored Risk Report & Roadmap	Comprehensive report highlighting vulnerabilities, misconfigurations, and recommended improvements.	

# **Implementation Highlights**

- Review of Microsoft 365 Defender, Purview, Sentinel, and Entra configurations.
- Risk scoring and benchmarking against Microsoft best practices.
- Verification of what's included in your current Microsoft licenses to avoid overspending.
- Actionable roadmap with clear next steps for IT and leadership.

# **Packages**

Package	What's Included	Best For
Essentials	General security controls assessment + Microsoft 365 baseline review.	Small businesses building foundational security.
Pro	Essentials + full Microsoft 365 security assessment (Defender, Purview, Entra) + tailored roadmap.	Mid-size organizations seeking to strengthen security posture.
Enterprise	Pro + deep dive workshops, executive reporting, Sentinel/XDR readiness review, and ongoing advisory.	Large enterprises or regulated industries.

# **Industries We Serve**

Healthcare • Financial Services • Manufacturing • Education • Professional Services • Retail & Consumer Goods • Public Sector

# **Why POA Solutions**

- Recognized Microsoft Solutions Partner for Security and Modern Work.
- Deep expertise in Microsoft Purview, Entra, Defender, and Sentinel.
- Experience across industries with strict compliance (HIPAA, PCI, ISO 27001).
- End-to-end service: Assessment → Recommendations → Roadmap → Advisory Support.

## **Business Value We Bring**

- **Risk Reduction** Identify and mitigate vulnerabilities before they are exploited.
- Cost Optimization Maximize Microsoft license value by using existing tools effectively.
- Compliance Confidence Align security practices with GDPR, HIPAA, ISO, and other standards.
- **Actionable Roadmap** Clear, prioritized steps to strengthen security posture.

### **Call to Action**

Strengthen your Microsoft 365 security environment and ensure your organization is protected, compliant, and future-ready.

Let POA Solutions help you identify gaps, optimize your tools, and build a resilient security framework tailored to your needs.