





OBSERVATIONS

- Current State Sensitive Data and Data Governance
- Existing Access Controls and Locations of Sensitive Data
- Regulatory

REQUIREMENTS

- Drivers for Data Governance Hardening
- Access Controls

RECOMMENDATIONS

- Access Controls, Microsoft Entra ID, and AD Groups
 - CRMs
- Retention Labels, Retention Policies, and Record Management
- Sensitivity

CONTENTS

1. Introduction
2. Observations
 - a. Current State Sensitive Data and Data Governance
 - b. Existing Access Controls and Locations of Sensitive Data
 - c. Regulatory Requirements
3. Requirements
 - a. Drivers for Data Governance Hardening
 - b. Access Controls
4. Recommendations
 - a. Access Controls, Microsoft Entra ID, and AD Groups
 - b. Retention Labels, Retention Policies, and Records Management
 - c. Sensitivity Labels