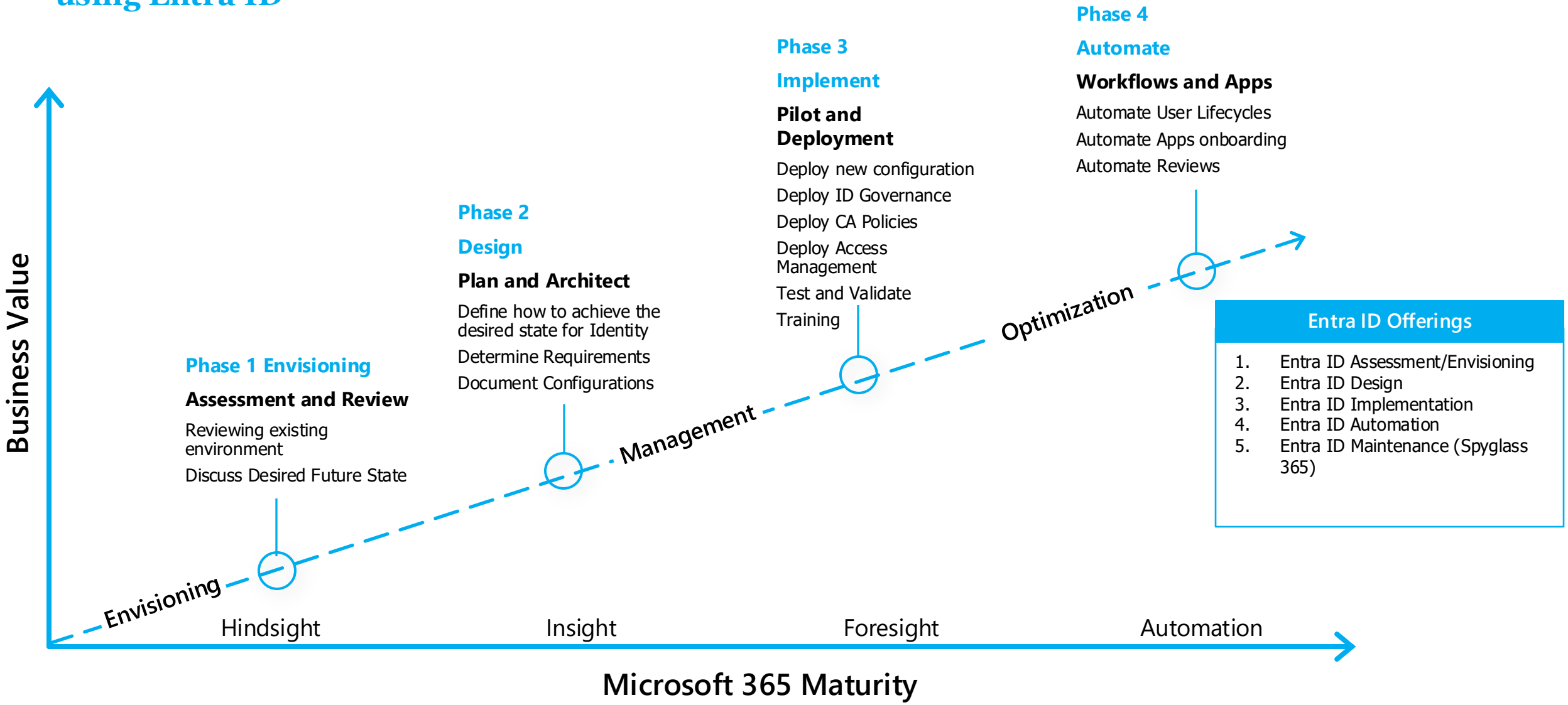
SPYGLASSMTG

Women Owned/Women Led

Spyglass E5 Implementation Services

Journey to Secured and Governed Identities using Entra ID



Entra ID Offerings

1. Entra ID Assessment/Envisioning
2. Entra ID Design
3. Entra ID Implementation
4. Entra ID Automation
5. Entra ID Maintenance (Spyglass 365)

Phase 1: E5 Envisioning and Assessment

- Assess existing environment including:
  - Current deployment of the Entra ID tenant
  - 3rd party tools in the environment
  - Governance goals and existing controls
  - Security requirements and existing controls
- Build out of Use Cases and Requirements for:
  - Security
  - Compliance
  - Communication
  - Sharing
  - Identity
  - Reporting
- Document Recommendations and Next Steps
  - Determine Roadmap of work
  - Develop Timeline for work
  - Provide estimates of effort

Phase 2: E5 Planning and Design

- Planning for critical elements including:
  - Training
  - Communication
  - Change Management
  - Adoption
  - Identifying Sponsors, Stakeholders, Champions, etc.
- Design for elements including
  - Roles and Permissions
  - Identity Governance
  - External Sharing and Identity Management
  - Identity Risk policies
  - Connection Policies
  - User workflows and access reviews
- Documentation including:
  - Configurations
  - Recommendations
  - Next Steps

Phase 3: E5 Implementation

- Entra ID Tenant Hardening
- Deploy and Configure Solutions including:
  - Conditional Access
  - PIM
  - Identity Protection
  - Dynamics Groups
  - Access Packages
  - Access Review
  - SSO
  - Azure MFA
  - Private and Public Access
  - Workload identities
  - Verified IDs
  - Passwordless/Phishing Proof authentication
  - Potential deployment of Defender for Identity
- Document Recommendations and Next Steps

Phase 4: E5 Automation

- Automate User Lifecycles
- Create user workflows for onboarding and offboarding using Power Automate, Forms, and other solutions to focus on specific Business use cases and tasks.
- Document Configurations and Next Steps

Phase 5: Spyglass 365 E5 Example Maintenance Tasks (Add-on)

- Review Weekly Reports on (1-3 hours):
  - Usage Reporting
  - Conflicts in Policies
  - Issues and Troubleshooting
    - Applications
    - Groups
    - Users
  - Risk reporting
- Weekly Management (1-5 hours)
  - Manage Users and Licensing
  - Review and update as needed policies
  - Add any new applications as necessary
  - Update existing applications as necessary
  - Manage Conditional Access Policies
- Monthly Proactive Security Policy Management (1-3 hours)
  - Reporting and fine tuning of existing policies
  - Administrative role reviews and permissioning
  - Validate new capabilities throughout Entra for uses in environment.
  - Review of Applications and Updates
  - Create/modify policies as necessary