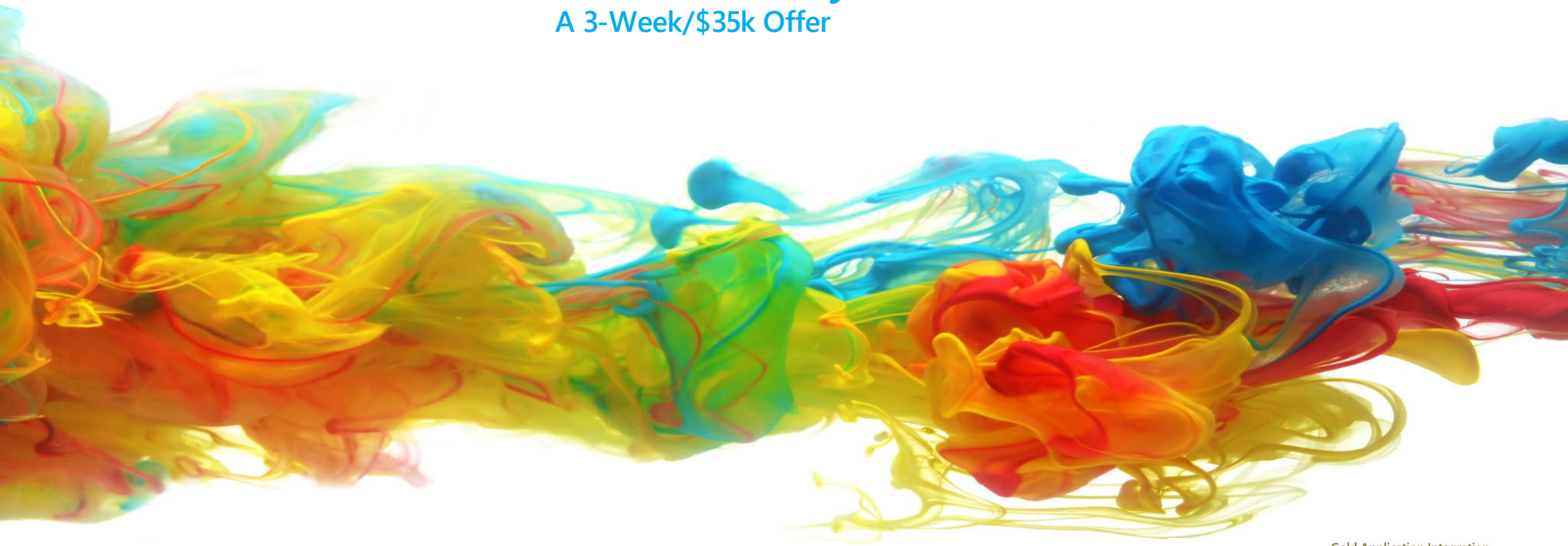
SPYGLASSMTG

A Women Owned/Women Led Company

M365 Security Assessment

A 3-Week/$35k Offer



Microsoft Partner

Microsoft

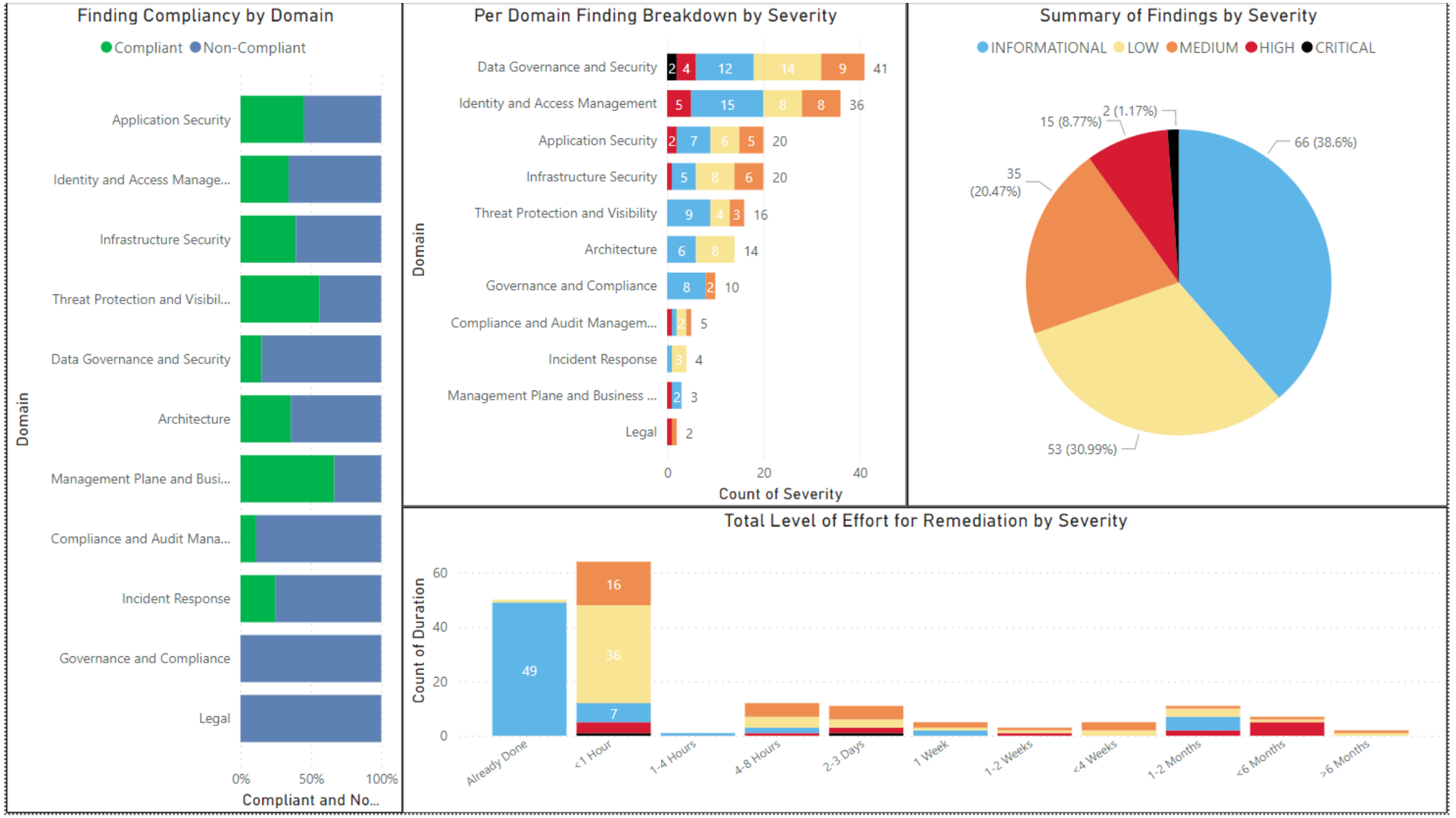
- Gold Application Integration
- Gold Data Analytics
- Gold Project and Portfolio Management
- Gold Application Development
- Gold Collaboration and Content
- Gold Cloud Platform
- Gold Cloud Productivity

M365 Security Assessment

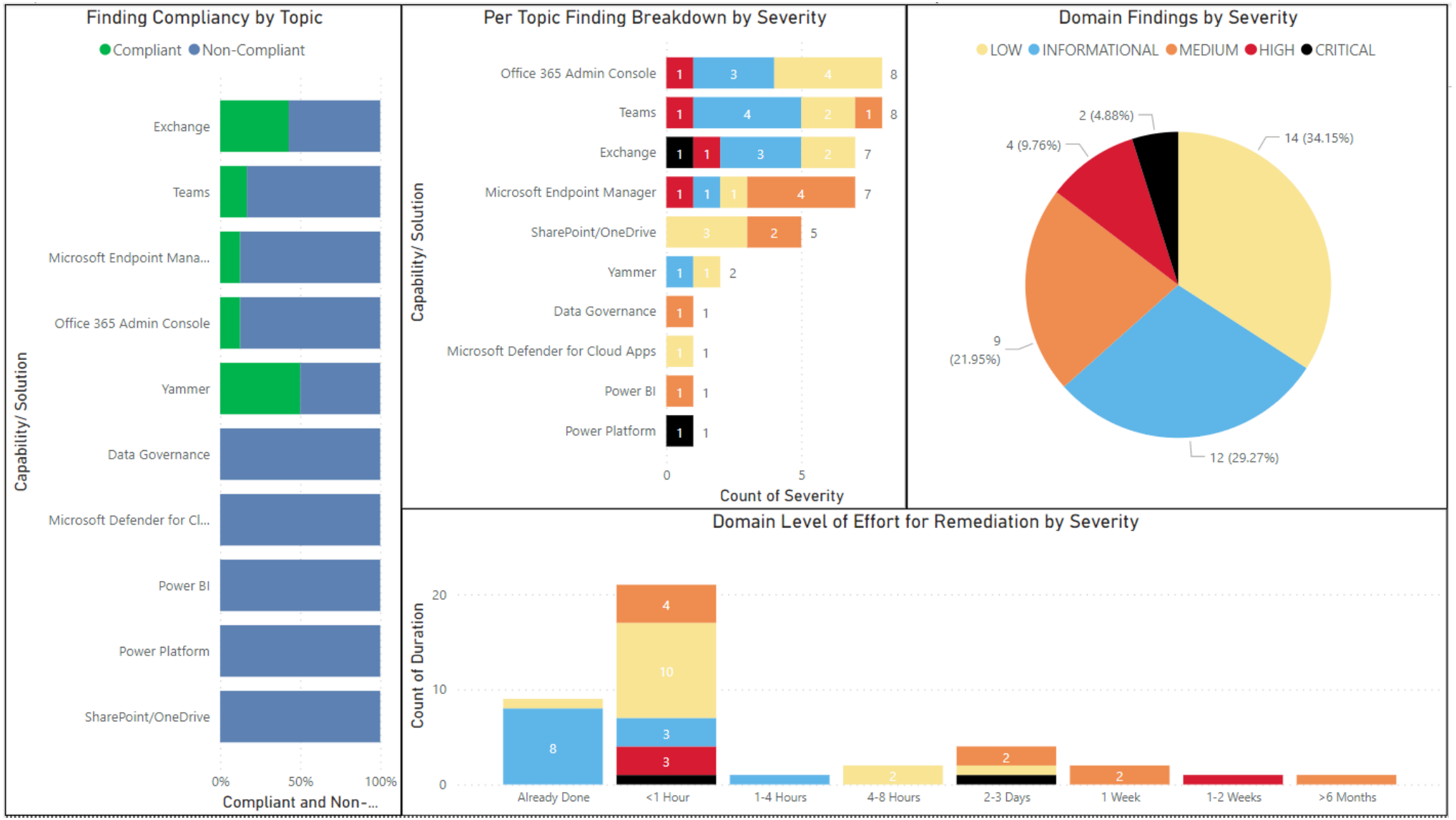
- Objectives
  - Identity current environment gaps in the M365 environment.
  - Evaluate security domains against the M365 environment
  - Generate prioritized list of issues that need to be addressed
  - Outline recommendations to continue to improve security in the environment

- Summary of High Level Findings
  - Data Governance and Protection plan required to address lack of controls across Office 365.
  - Identity and Access Management improvements needed to better secure users and administrators.
  - General configuration of the solution portals needs to be conducted and reviewed.

Security Domain Summary



Data Governance and Security



Roadmap of Prioritized Findings - Immediate

Severity	Capability/ Solution	Sub Topic	Setting	Recommended Setting(s)	Role Owner	Domain
CRITICAL	Exchange	Organization	Individual Sharing	[redacted]	Exchange Admin	Data Governance and Security
CRITICAL	Power Platform	Policies	Data Policies	[redacted]	O365 Admin	Data Governance and Security
HIGH	Exchange	Permissions	OWA Policy	[redacted]	Exchange Admin	Data Governance and Security
HIGH	Office 365 Admin Console	Org Settings	Calendar	[redacted]	Exchange Admin	Data Governance and Security
HIGH	Teams	Teams Settings	Files	[redacted]	Teams Admin	Data Governance and Security
MEDIUM	Azure AD	Security	MFA registration	[redacted]	AD Admin	Identity and Access Management
MEDIUM	Defender for Endpoint	Endpoints	Settings	[redacted]	Security Admin	Infrastructure Security
MEDIUM	Defender for Endpoint	Endpoints	Roles	[redacted]	Security Admin	Infrastructure Security
MEDIUM	Office 365 Admin Console	Org Settings	Office Scripts	[redacted]	O365 Admin	Application Security
MEDIUM	Office 365 Admin Console	Org Settings	User Owned Apps and Services	[redacted]	O365 Admin	Application Security
MEDIUM	Office 365 Admin Console	Security and Privacy	Privileged Access	[redacted]	AD Admin	Identity and Access Management
MEDIUM	Office 365 Admin Console	Org Settings	Multi-factor Authentication	[redacted]	AD Admin	Identity and Access Management
MEDIUM	Password Policy	Lockout Duration	N/A	[redacted]	AD Admin	Identity and Access Management
MEDIUM	SharePoint/OneDrive	Settings	OneDrive Sync	[redacted]	SharePoint Admin	Data Governance and Security
MEDIUM	SharePoint/OneDrive	Sharing	Default Permissions	[redacted]	SharePoint Admin	Data Governance and Security