

# IDENTITY, GOVERNANCE AND SECURITY **ASSESSMENT**



## Protect Your Investment

This Assessment is an in-depth evaluation of the management of access and identify in your organization. We will perform a complete gap analysis of your access security in hybrid environments of **Azure** and **Office365**. Ensuring you have the right controls in place helps reduce intrusion. We will help you adopt a proper secure architecture, following best practices in terms of verification, authentication, governance and identity protection.

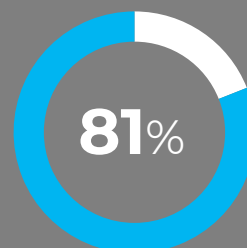
## A Trusted Partner

Plain Concepts is an **Accredited Partner** of **National Cryptology Centre** (CCN) in Spain. Our services and methodology are certified to the highest standards. We are one of only three companies who have passed the rigorous process.

Our **methodology** makes it easy for any organization to comply with Guidelines of National Security and guarantee security on Microsoft **Azure** and **Office365**.



**2 out of 5 business leaders state security controls to protect access to apps is their top priority**



**81% of breaches leverage stolen or weak passwords**

### About Plain Concepts

Plain Concepts, founded in 2006, has developed more than 2,400 projects. We help companies adopt new technologies deploying disruptive advances such as: Artificial Intelligence, Big Data, IoT, Virtual/Augmented Reality, Cloud Computing, Blockchain and Robotic-based services. The company has over 450 experts and is present in Spain, USA, UAE, United Kingdom, Germany, The Netherlands and Australia.

## Challenges we will cover

This assessment is ideal for customers concerned about:

- **Exposure** of privileged accounts.
- Lack of **Control** accessing apps across a hybrid environment.
- Difficulties **Managing** the identity of employees, partners and customers.
- **Time** wasted managing passwords.
- Discover and control the use of **Shadow IT**.

## Benefits you will find

- **Best Practices** in Office 365/Azure in terms of **Security** and **Governance**.
- Identity and Access **Lifecycle Management**.
- **Reduce the Risk** of phishing, apps and password attacks.
- **Centralized** and more efficient identity management.
- Control access based on organizational and regulatory **Policies**.



Identity



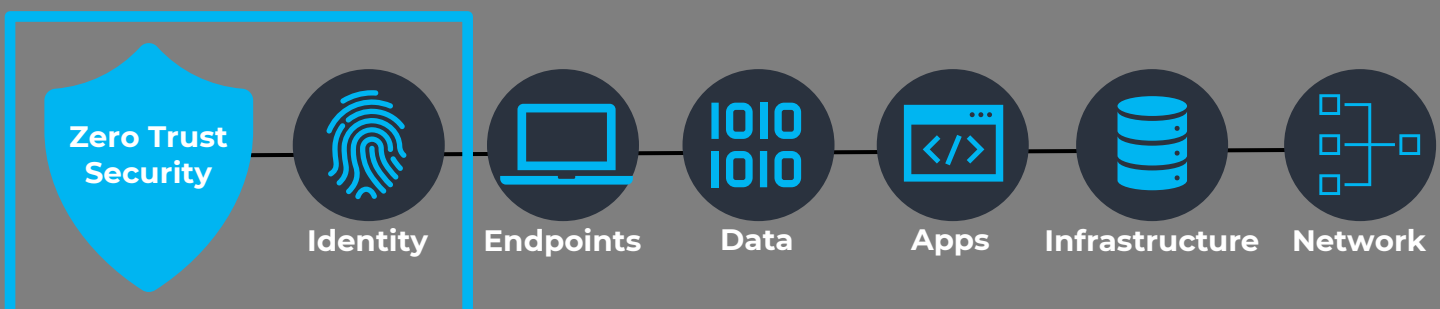
Governance



Security



2 Weeks



# Our approach in six phases

## in two weeks

1

### Licensing Compliance

The tenant's licensing will be reviewed to ensure that it is optimal and assigned correctly.



2

### Security Review

Review of Microsoft's best practices in security of the tenant, verifying the use of MFA, Conditional Access, PIM, SSPR, Privileged Identities, external access, access reviews and Microsoft Defender.



3

### Identity Analysis

Analysis of identity models, synchronization status, user and group configuration, ADFS, ADConnect.



4

### Governance Guidance

Azure Active Directory Identity Governance increases users' productivity by making it easier to request access to apps, groups, and Microsoft Teams in one access package.



5

### Analysis of Tenant's Main Services

Review of the configuration of the main services - Exchange, Sharepoint, OneDrive and Teams.



6

### Conclusions and Recommendations

We will document our recommendations and outline timeline and steps to increase your level of early detection and reduce vulnerabilities.

