

# SecureOps RiskScore 360

## Security Assessment Report

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**Subscription:** b6df8227-8888-4209-a122-e75503b5516e  
**Resource Group:** aoss-dev-rg-secops

### 1. Executive Summary



This report consolidates governance compliance (Azure Policy), identity governance (RBAC/IAM drift), and security posture signals (Defender for Cloud) into a normalized risk score to support prioritization.

### 2. Score Breakdown

Component	Value	Details
Policy Risk	60	17 unique non-compliant policies
IAM Risk	70	Drift: owner (Owners: 12, Contributors: 10)
Defender Risk	0	High: 0, Medium: 0
Total RiskScore	100	Level: High

### 3. Recommended Actions

1. Remediate 17 non-compliant Azure policies in resource group 'aoss-dev-rg-secops'. Prioritize the most frequent policies listed in the appendix.
2. Review RBAC assignments to reduce privilege sprawl. Current: 12 Owners, 10 Contributors. Ensure each Owner role is justified.

# Technical Appendix

## A. Data Sources

Azure Policy: Microsoft.PolicyInsights policyStates (NonCompliant) at RG scope. IAM: Microsoft.Authorization roleAssignments at subscription scope. Defender: Microsoft.Security assessments (Unhealthy only) at RG scope.

## B. Top Non-Compliant Policies

Policy Definition ID	Records
/providers/microsoft.authorization...6962a6-4747-49cd-b67b-bf8b01975c4c	14
/providers/microsoft.authorization...4c3081-a854-4457-ae30-26a93ef643f9	10
/subscriptions/b6df8227-8888-4209.../policydefinitions/audit-owner-tag	9
/subscriptions/b6df8227-8888-4209...olicydefinitions/enforce-owner-tag	6
/providers/microsoft.authorization...04f626-4d8d-4124-8bb8-b1e5f95562de	5

## C. IAM Evidence

Drift classification: owner. Owners: 12, Contributors: 10. Sample principals with privileged roles:

### Owner Principals (sample)

Principal ID	Type
246d6963-1c7a-4d45-860f-0fa9e9e4913d	User
246d6963-1c7a-4d45-860f-0fa9e9e4913d	User
ce2a45e3-6cec-4d92-9ebb-b52fec12c3b0	ServicePrincipal
f27c8a13-a0b7-4414-a8cb-1f2966bfd42b	User
5e7d13ff-89ce-484f-a9a9-b5281648ff49	ServicePrincipal

### Contributor Principals (sample)

Principal ID	Type
ce2a45e3-6cec-4d92-9ebb-b52fec12c3b0	ServicePrincipal
63121f61-e2be-4393-9a29-2b019c6dfe2e	ServicePrincipal
a5748043-2b88-4637-bb60-51c95be66b0e	ServicePrincipal
cc8e4cbe-1e4b-4ee4-934c-441c6df44d5f	ServicePrincipal
63121f61-e2be-4393-9a29-2b019c6dfe2e	ServicePrincipal

## D. Scoring Methodology

- Policy Risk =  $\min(60, \text{unique\_noncompliant\_policies} \times 5)$
- IAM Risk = 70 (Owner drift) | 40 (Contributor drift) | 0 (none)
- Defender Risk = (High  $\times$  30) + (Medium  $\times$  15)
- Final RiskScore =  $\min(100, \text{Policy Risk} + \text{IAM Risk} + \text{Defender Risk})$

## E. Notes & Limitations

Defender assessments may be 0 if Defender for Cloud is not enabled or fully initialized. IAM drift uses threshold-based classification and can be refined with organization-specific baselines and role justification processes.