



Azure Security Compass

Self-Assessment Guidance

Decisions



Decision made: Assign a percentage depending on what stage the decision to implement the prescribed control is, the percentages are assigned as follows:

Suggested Milestones

50% Decision maker has been identified

100% Decision has been finalized.

Policy



Written in Policy: Assign a percentage based on the status of capturing decisions into written, approved, and published policy.

Suggested Milestones

33% Written draft complete

66% Policy Approved

100% Policy Published

Implementation



Implementation Status: This value represents the status of the implementation for each best practice and choice

Suggested Milestones

25% Planned

50% Developed

75% Tested

100% Deployed