



Microsoft Compliance Manager

ISO/IEC 27001:2022 Assessment Report

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Table of contents

1. Executive Summary
2. Microsoft Compliance Manager Sections Summary
 - * Control Category Summary : Microsoft 365
 - * Control Summary : Microsoft 365

Executive Summary

Introduction

The Compliance Manager report summarizes the current status of those assessments on your environment, as they map to the associated controls. This report does not represent a complete compliance report for the standard, nor does it ensure compliance. However, it can be a valuable tool for organizations that are looking to improve their compliance posture.

The Compliance Manager report includes the following information:

- * The name of the compliance standard or framework that is being assessed.
- * The specific controls that are being assessed.
- * The current status of each control (compliant, non-compliant, or not applicable).
- * Any recommendations for improving compliance.

The Compliance Manager report can be used to identify areas where your cloud environment is not compliant with a particular standard or regulation. This information can then be used to take steps to improve your compliance posture.

About ISO/IEC 27001:2022 Regulation

The International Organization for Standardization (ISO) 27001 standard provides requirements for establishing, implementing, maintaining, and continuously improving an Information Security Management System (ISMS). Internal and external parties can use this international standard to assess an organization's ability to meet the organization's information security requirements.

More info on ISO 27001 - <https://www.iso.org/standard/82875.html>

Total Controls Tested

108

Passed Controls

54

Failed Controls

54

Microsoft Compliance Manager Sections Summary

The following is a summary status for each of the sections of the Microsoft cloud security benchmark. For each section, you will find the overall number of passing and failing controls, based on automated assessments run by Microsoft Compliance Manager.

A failing control indicates that at least one Microsoft Compliance Manager assessment associated with this control failed. A passing control indicates that all the Microsoft Compliance Manager assessments associated with this control passed. Note that status is shown only for supported controls, i.e. controls that have relevant Microsoft Compliance Manager assessments associated with them.

Control Category Summary : Microsoft 365

The control status for each of these areas can be either passed or failed. The Compliance Posture report provides a summary of the control status for your cloud environment, as well as any recommendations for improving compliance.

Control Family	Passed Controls	Failed Controls	
Organizational controls	9	24	<div style="width: 27%;"><div style="width: 27%; background-color: #2e7131;"></div></div> 27%
Technological controls	13	18	<div style="width: 41%;"><div style="width: 41%; background-color: #2e7131;"></div></div> 41%
People controls	3	4	<div style="width: 42%;"><div style="width: 42%; background-color: #2e7131;"></div></div> 42%
Performance evaluation	1	3	<div style="width: 25%;"><div style="width: 25%; background-color: #2e7131;"></div></div> 25%
Physical controls	11	3	<div style="width: 78%;"><div style="width: 78%; background-color: #2e7131;"></div></div> 78%
Planning	4	0	<div style="width: 100%;"><div style="width: 100%; background-color: #2e7131;"></div></div> 100%
Support	6	0	<div style="width: 100%;"><div style="width: 100%; background-color: #2e7131;"></div></div> 100%
Context of the organization	2	0	<div style="width: 100%;"><div style="width: 100%; background-color: #2e7131;"></div></div> 100%
Improvement	1	1	<div style="width: 50%;"><div style="width: 50%; background-color: #2e7131;"></div></div> 50%
Leadership	2	0	<div style="width: 100%;"><div style="width: 100%; background-color: #2e7131;"></div></div> 100%
Operation	2	1	<div style="width: 66%;"><div style="width: 66%; background-color: #2e7131;"></div></div> 66%

Control Summary : Microsoft 365

The following is a summary status for each supported control of the ISO/IEC 27001:2022 Assessment Assessment. For each control, you will find the overall number of passed and total actions associated with that control.

Note that status is shown only for supported controls, i.e. controls that have relevant Microsoft Compliance Manager assessments associated with them.

Control Name	Test Completed	
Identity management	4 / 6	<div style="width: 66%; background-color: #2e6b2e; height: 10px;"></div> 66%
Access rights	2 / 5	<div style="width: 40%; background-color: #2e6b2e; height: 10px;"></div> 40%
Labelling of information	2 / 6	<div style="width: 33%; background-color: #2e6b2e; height: 10px;"></div> 33%
Protection of records	5 / 6	<div style="width: 83%; background-color: #2e6b2e; height: 10px;"></div> 83%
Addressing information security within supplier agreements	4 / 4	<div style="width: 100%; background-color: #2e6b2e; height: 10px;"></div> 100%
Managing information security in the information and communication technology (ICT) supply chain	3 / 4	<div style="width: 75%; background-color: #2e6b2e; height: 10px;"></div> 75%
Monitoring, review and change management of supplier services	3 / 4	<div style="width: 75%; background-color: #2e6b2e; height: 10px;"></div> 75%
Information security incident management planning and preparation	2 / 3	<div style="width: 66%; background-color: #2e6b2e; height: 10px;"></div> 66%
Assessment and decision on information security events	3 / 4	<div style="width: 75%; background-color: #2e6b2e; height: 10px;"></div> 75%
Response to information security incidents	1 / 2	<div style="width: 50%; background-color: #2e6b2e; height: 10px;"></div> 50%
Learning from information security incidents	1 / 2	<div style="width: 50%; background-color: #2e6b2e; height: 10px;"></div> 50%
Collection of evidence	1 / 1	<div style="width: 100%; background-color: #2e6b2e; height: 10px;"></div> 100%
Segregation of duties	2 / 2	<div style="width: 100%; background-color: #2e6b2e; height: 10px;"></div> 100%
ICT readiness for business continuity	4 / 5	<div style="width: 80%; background-color: #2e6b2e; height: 10px;"></div> 80%
Intellectual property rights	1 / 3	<div style="width: 33%; background-color: #2e6b2e; height: 10px;"></div> 33%







