CONFIGURING ACCESS REVIEWS

ACCESS REVIEWS ENABLE ORGANIZATIONS TO MANAGE GROUP MEMBERSHIPS, ACCESS TO ENTERPRISE APPLICATIONS, AND ROLE ASSIGNMENTS.

NOTE: FOR MORE INFORMATION ON ACCESS REVIEWS CHECK OUT: <https://docs.microsoft.com/en-us/azure/active-directory/governance/access-reviews-overview>

LAB

PART-01

SIGN INTO YOUR AZURE PORTAL 🡪 GO TO YOUR PIM 🡪 AZURE AD ROLES UNDER MANAGED 🡪 ACCESS REVIEW 🡪 CREATE NEW AS SHOWN BELOW.

AS SHOWN BELOW I AM CREATING A ROLE REVIEW FOR THE CURRENT MONTH, AUGUST 2022 REVIEWING ALL USERS ACCESS WHO HAVE THE ROLE OF BILLING ADMINISTRATOR.

Graphical user interface, text, application, email

Description automatically generated

AS SHOWN BELOW I SELECTED TO LOOK ALL USERS AND GROUP AND SELECTED THE GLOBAL ADMINISTRATOR TO CARRY OUT THE ACCESS REVIEW

Graphical user interface, text, application

Description automatically generated

I CHOOSE TO AUTO APPLY THE CHANGES IF ANY TO THE USER/USERS. I LIKE MAKING SURE EVERYONE IS ON THE SAME PAGE; THEREFORE, I SELECTED TO SEND THE USERS A EMAIL LETTING THEM KNOW THEIR REVIEW IS COMPLETED.

Graphical user interface, text, application

Description automatically generated

SINCE THIS IS JUST A LAB I CHOOSE NOT TO DO ANY ADVANCE SETTING CONFIGURATIONS, BUT IN A PRODUCTION SETTING YOU WILL WANT TO UTILIZE THESE SETTINGS.

Graphical user interface, text, application, chat or text message

Description automatically generated

BELOW IS THE FINISH ACCESS REVIEW. TO REVIEW OR EDIT ANY DETAILS JUST DOUBLE CLICK ON THE ROLE.

Graphical user interface, text, application

Description automatically generated

NOTE: FOR MORE INFORMATION ON CREATING ACCESS REVIEWS CHECK OUT

<https://docs.microsoft.com/en-us/azure/active-directory/privileged-identity-management/pim-create-azure-ad-roles-and-resource-roles-review>

REVIEWING AND COMPLETING THE ACCESS REVIEW

TO GET TO THE BELOW GO TO YOUR PIM 🡪 REVIEW ACCESS 🡪 AZURE AD ROLES SINCE MY ACCESS REVIEW IS ROLE BASED.

Chart, scatter chart

Description automatically generated

AS SHOWN IN THE IMAGE, YOU SEE THE ACCESS REVIEW REQUEST. TO VIEW IT ALL YOU HAVE TO DO IS CLICK ON THE ACCESS REVIEW REQUEST NAME.

Graphical user interface, application

Description automatically generated



THIS ESSENTIALS SECTION GIVES YOU A OVERVIEW OF THE ACCESS REVIEW

Graphical user interface, text, application, email

Description automatically generated



AS SHOWN IN THE IMAGE THIS SECTION IS WHERE YOU REVIEW THE USERS REQUEST. TO VIEW WHAT THE USER HAS REQUEST CLICK ON VIEW WHICH IS USED TO DETERMINE TO EITHER APPROVE OR DENY ANY ROLE REQUESTS.

NOTE: FOR MORE INFORMATION ON REVIEWING ACCESS REVIEWS CHECK OUT <https://docs.microsoft.com/en-us/azure/active-directory/privileged-identity-management/pim-perform-azure-ad-roles-and-resource-roles-review>