Microsoft Security

Vision Diagrams Series
Microsoft Priva

Thierry Matusiak - Data Protection & Compliance - Technical Specialist

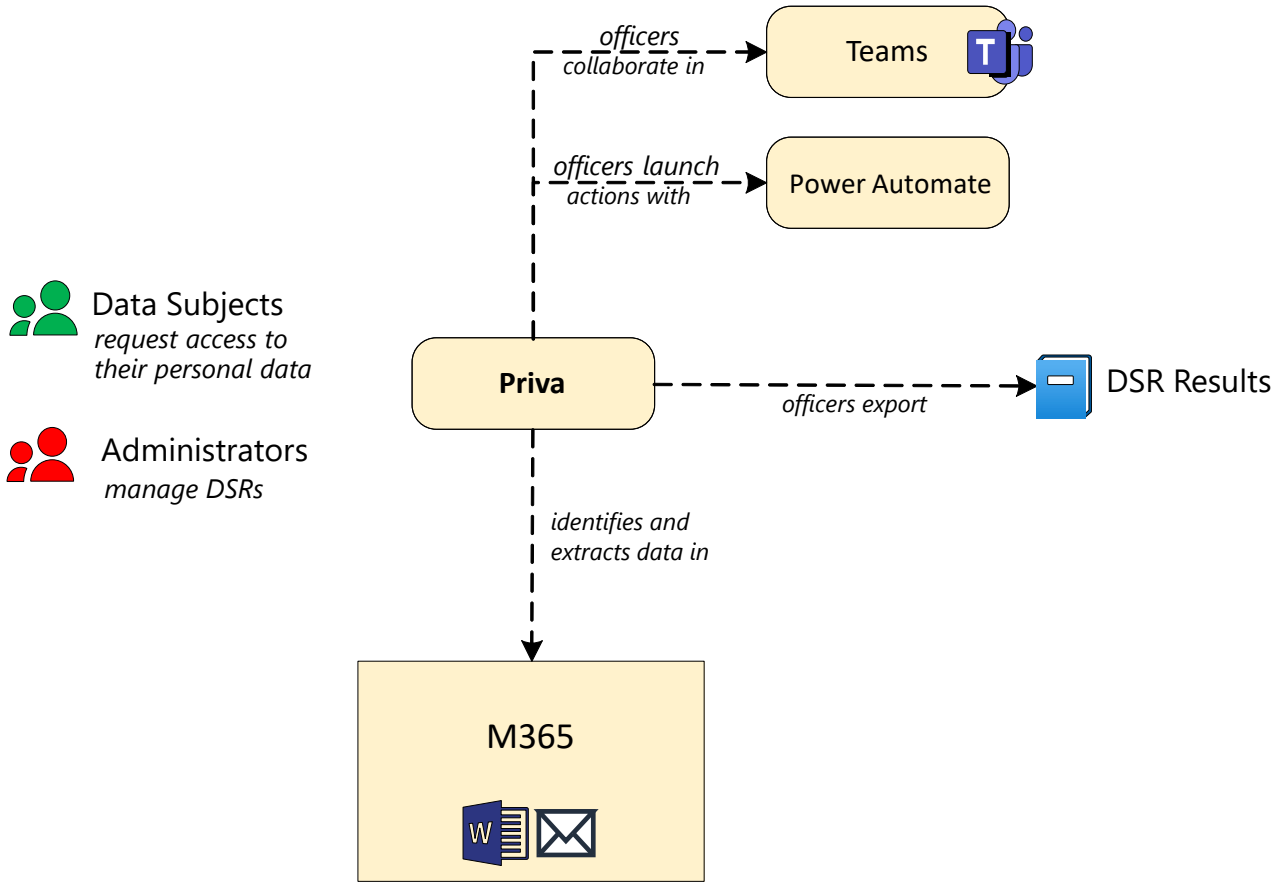
Version : 2022-08-11

Microsoft Priva
fulfills data subject requests
and monitors personal data

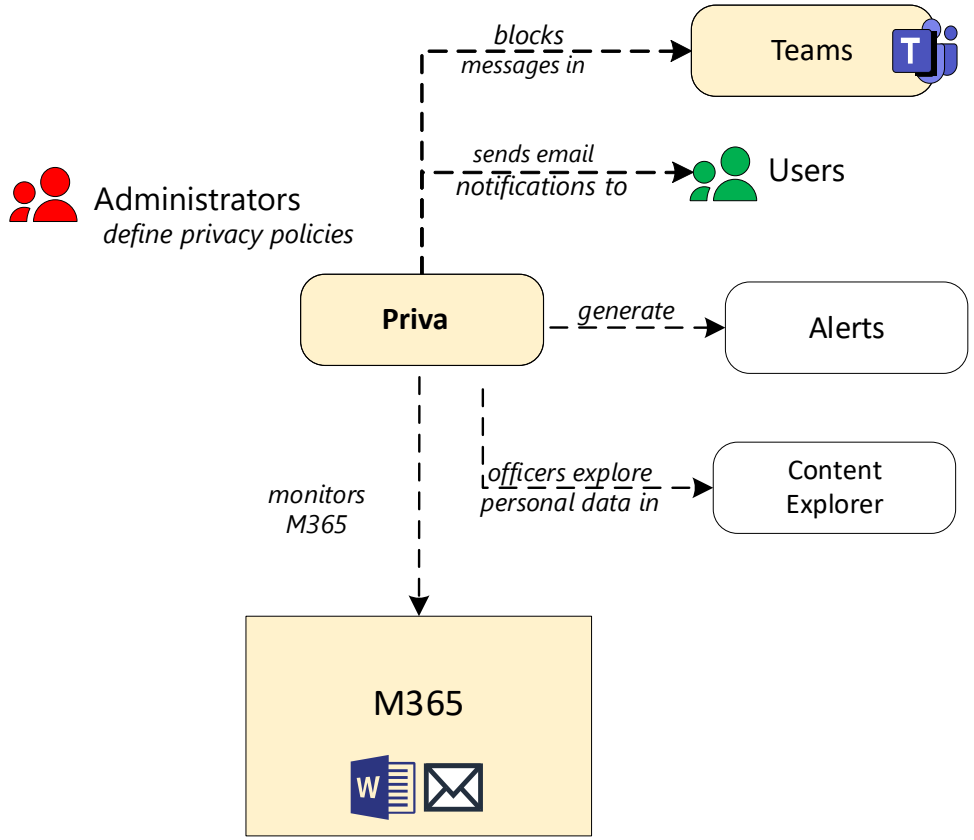
Context

Priva is made of 2 modules

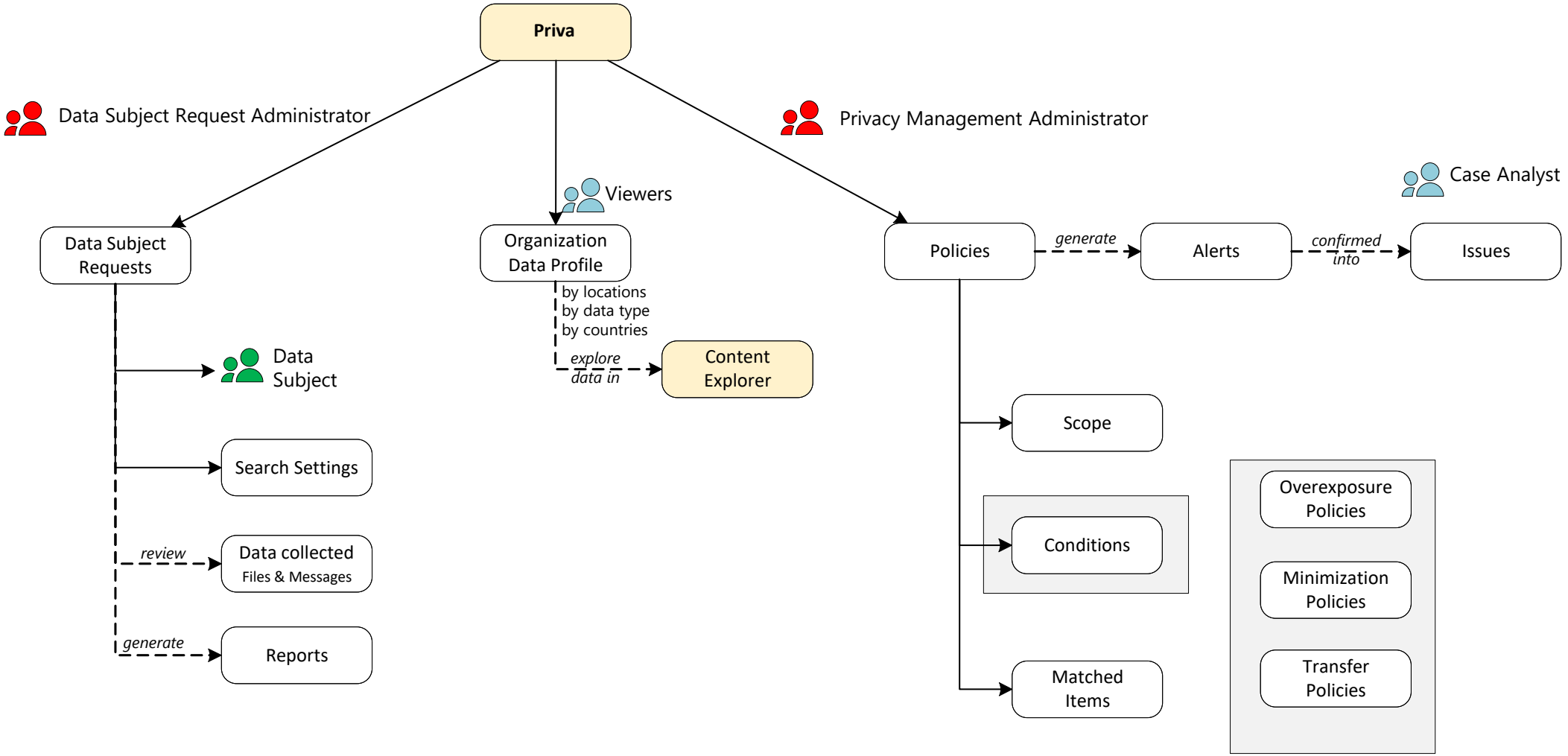
Subject Rights Requests



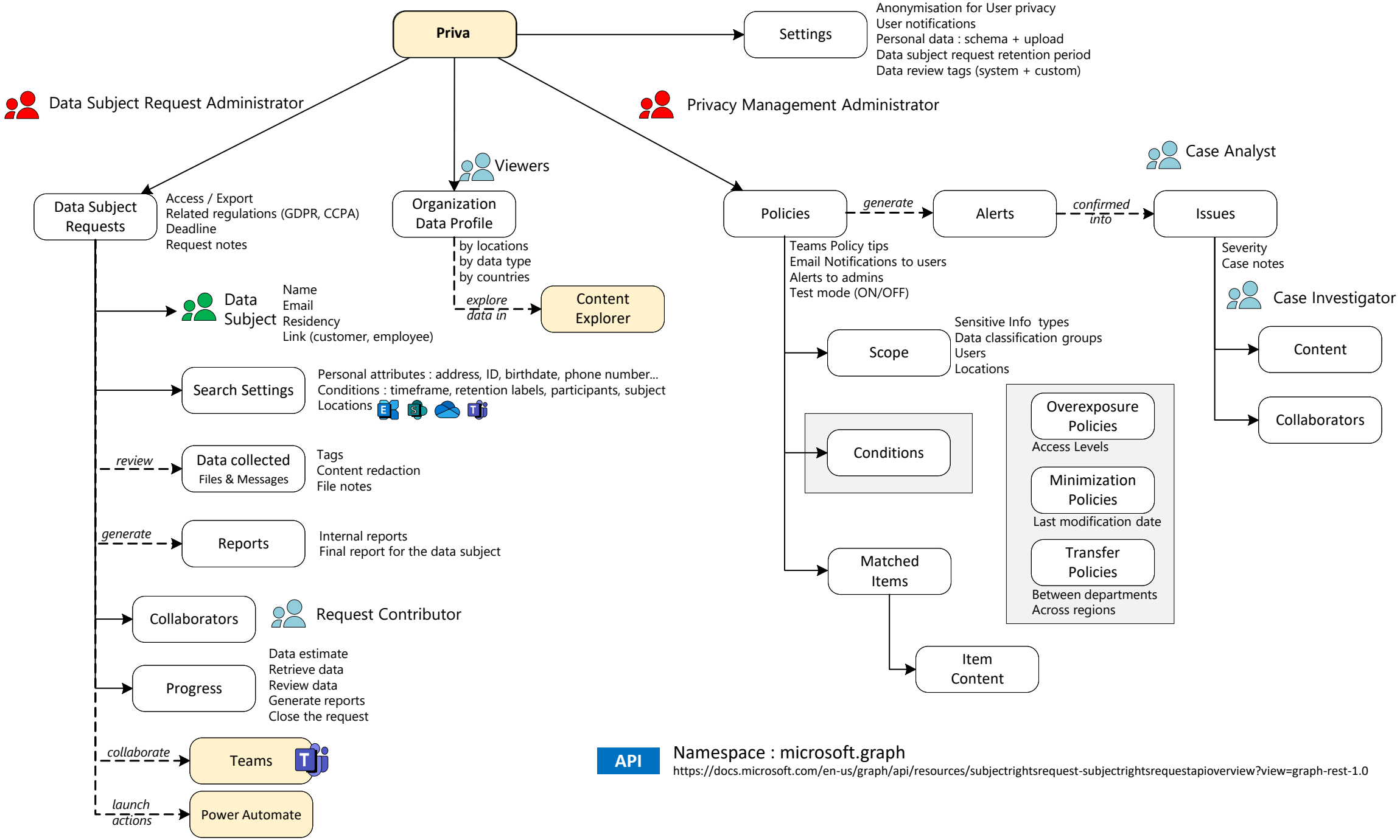
Risk Management Policies



Summary


Priva
Data Subject Request Administrator
Viewers
Privacy Management Administrator
Case Analyst
Data Subject Requests
Organization Data Profile
Policies
generate
Alerts
confirmed into
Issues
by locations
by data type
by countries
explore data in
Content Explorer
Data Subject
Search Settings
review
Data collected
Files & Messages
generate
Reports
Scope
Conditions
Matched Items
Overexposure Policies
Minimization Policies
Transfer Policies

More Details



API Namespace : microsoft.graph

https://docs.microsoft.com/en-us/graph/api/resources/subjectrightsrequest-subjectrightsrequestapioverview?view=graph-rest-1.0

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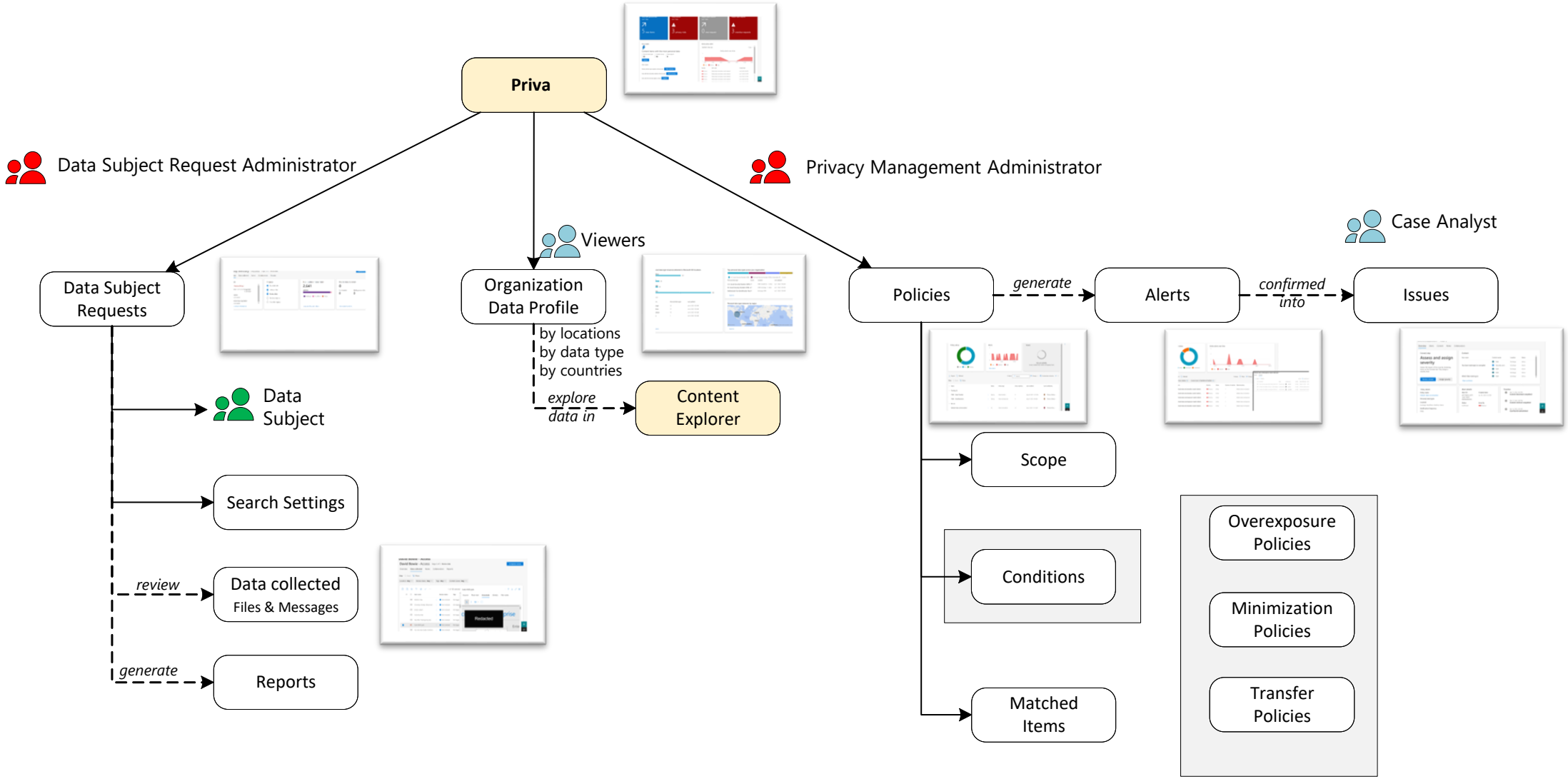
Conclusion

DEMO
shift

Priva – Screenshots



Privacy management: Overview

Learn more

Items with personal data
Last 7 days

5 new items

Policy matches
Last 7 days

3 privacy risks

Subject rights requests
Last 7 days

0 new request

Subject rights requests

3 overdue requests

Key insights

Content items with the most personal data

Personal data types	Content owners	Data subjects
33	**16**	**0**

Explore

Other insights

Policies with the most matches in the last week — View summary

Users with the most policy matches in the last week — View summary

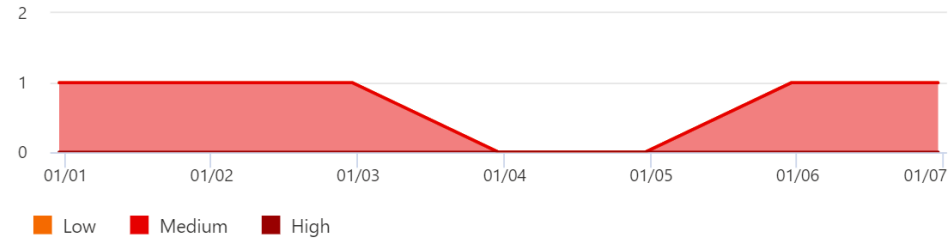
Items with the most data subject content — Explore

Active policy alerts

Updated 2 days ago

7 days

Active alerts over time



Severity	Alert name	Created date
Medium	Default data minimization match detected	Jan 8, 2022 5:50 PM
Medium	Default data minimization match detected	Jan 7, 2022 5:12 PM
Medium	Default data minimization match detected	Jan 6, 2022 5:14 PM
Medium	Default data minimization match detected	Jan 3, 2022 5:41 PM
Medium	Default data minimization match detected	Jan 2, 2022 5:42 PM
Medium	Default data minimization match detected	Jan 1, 2022 5:04 PM
Medium	Default data minimization match detected	Dec 31, 2021 5:10 PM

Freddy Mercury - Access

Stage 3 of 5 - **Review data**

Complete review

Details

Overdue: 28 days

Deadline: 12/11/2021 **Requested:** 11/27/2021

Description:

None provided

Related privacy regulation:

None provided

View contact information

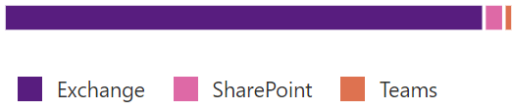
Progress

- Data estimate
- Retrieve data
- **Review data**
- Generate reports
- Close the request

Total number of items found

2,641

Locations



View search query details

Priority items to review

0

Confidential
0

Multi-person data
0

About priority items

Edit | Close the request | Automate | Share

David Bowie - Access

David Bowie - Access

Stage 3 of 5 - **Review data**

Complete review

Overview | **Data collected** | Notes | Collaborators | Reports

Filter | Reset | Filters

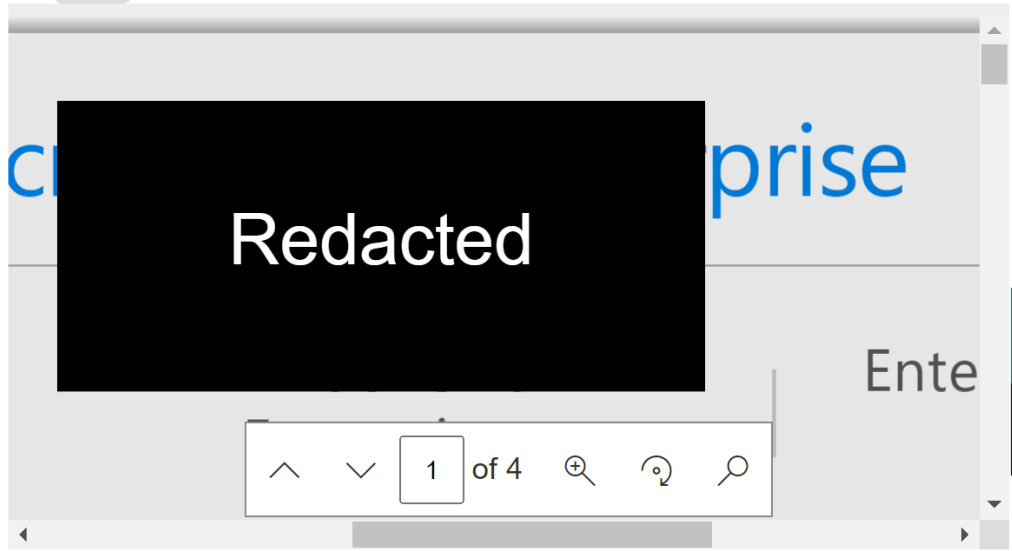
Location: **Any** | Review status: **Any** | Tags: **Any** | Content owner: **Any**

1 of 100 selected

Item name	Review status	Tags
Mother's Day	Not reviewed	Not tagge
Christmas Holiday (Observed)	Not reviewed	Not tagge
Empty subject	Not reviewed	Not tagge
Columbus Day	Not reviewed	Not tagge
Day After Thanksgiving Day	Not reviewed	Not tagge
Suite M365.pptx	Not reviewed	Not tagge
You now have Audio Conferen...	Not reviewed	Not tagge
Election Day	Not reviewed	Not tagge

Suite M365.pptx

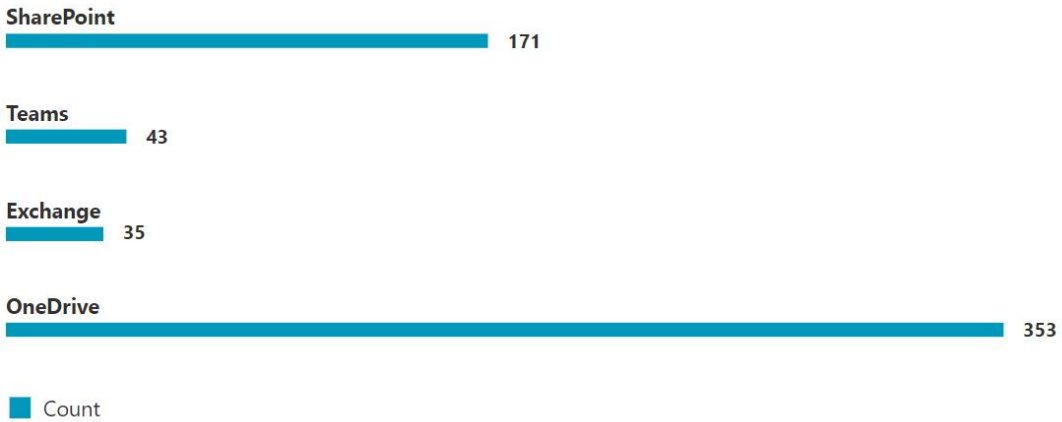
Source | Plain text | **Annotate** | Details | File notes



Privacy management: Data profile

Settings Learn more

Personal data type instances detected in Microsoft 365 locations



Location	Personal data types	Last updated
Exchange	22	Jan 6, 2022 1:00 AM
OneDrive	37	Jan 6, 2022 1:00 AM
SharePoint	35	Jan 6, 2022 1:00 AM
Teams	7	Jan 6, 2022 1:00 AM

Explore

Top personal data types across your organization

Personal data type	Count	Location	Last updated
U.S. Social Security Number (SSN).	30	ODB, SharePoint, +1 other	Jan 7, 2022 1:00 AM
EU Social Security Number (SSN) o	24	ODB, Exchange, +1 other	Jan 7, 2022 1:00 AM
Netherlands Tax Identification Nun	20	Exchange, ODB	Jan 7, 2022 1:00 AM

Explore

Personal data type instances by region

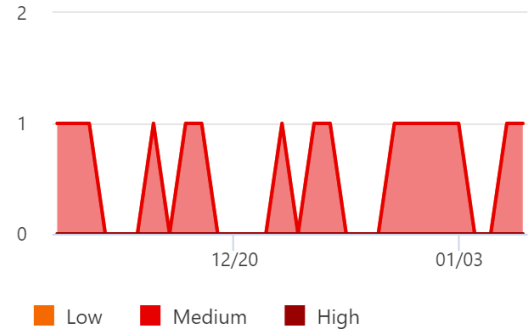
Explore

Privacy management: Policies

Settings | Learn more | Create a policy

Policy status

Alerts



View alerts

Issues

Not yet available
Issues created from alerts will appear here

Export | Refresh | 5 items | Search | Group | Customize columns

Filter | Reset | Filters

Name	Status	Policy type	Policy matches	Last modified	Last modified by
Testing (2)					
TMK - Data Transfer	Testing	Data transfers	0	Aug 30, 2021 11:47 AM	Thierry Matus...
TMK - OverExposure	Testing	Data overexposure	0	Aug 27, 2021 3:56 PM	Thierry Matus...
On (3)					
Default data minimization	On	Data minimization	21	Aug 3, 2021 11:13 AM	Thibault Bou...
Default data transfers	On	Data transfers	0	Aug 3, 2021 11:13 AM	Thibault Bou...
Default data overexposure	On	Data overexposure	0	Aug 3, 2021 11:13 AM	Thibault Bou...

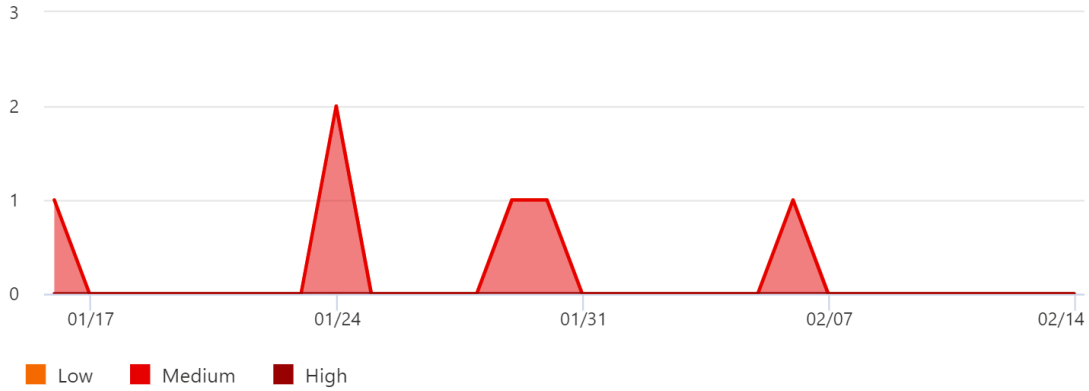
Settings Learn more

Alerts

Alert status

Active Dismissed Confirmed

Active alerts over time



Export Refresh 5 items Filter Group

Filters: Status: Active Created date: 1/16/2022-2/15/2022

Name	Severity	Status	Number of matches	Matched policy
Default data minimization match detect...	Medium	Active	1	Default data minimization
Default data minimization match detect...	Medium	Active	1	Default data minimization
Default data overexposure match detect...	Medium	Active	1	Default data overexposure
Default data overexposure match detect...	Medium	Active	1	Default data overexposure
Default data minimization match detect...	Medium	Active	1	Default data minimization

Default data minimization match detected

Details Content

Export Refresh 3 items Customize columns

Icon	Item name	Event	Content owner	Location	Personal data types	Actions
	Stay on top of your game with the Telerik & Kendo UI R1 ...	Unused personal...	s_ninasim	Exchange	Diseases, +5 others	2/8/2022, 12:44:57 ...
	Reminder: Items labeled as 'Financial - Contract Negotiati...	Unused personal...	s_jimmor	Exchange	All Physical Addresses,	2/8/2022, 6:07:27 A...
	Reminder: Items labeled as 'Test Disposition Review' are ...	Unused personal...	s_josephba	Exchange	Workday Employee ID,	2/8/2022, 12:15:41 ...

Create issue Dismiss alert Close

Minimization - Kurt

Overview | Alerts | Content | Notes | Collaborators

Current step

Assess and assign severity

Assess the impact of this issue by reviewing items on the Content tab. Then assign a severity level.

Review content | Assign severity

Content

Item name	Content owner	Location	Status
	N/A	Exchange	Active
You have training(s) to complete	Security and ...	Exchange	Active
	N/A	Exchange	Active
	N/A	Exchange	Active
HOLD-Take training.ics	N/A	Exchange	Active

View summary

Policy details

Policy name

Default data minimization

Personal data types

Location

Exchange, SharePoint, OneDrive, Teams

Notification frequency

Daily

Alert details

Alert ID

e677462d-dc91-1a02-5600-08d9e40d0fc6

Created date

Jan 30, 2022 6:14 PM

Status

Confirmed

Severity

Medium

Timeline

Feb 15, 2022 3:20 PM
Content download completed

Feb 15, 2022 3:05 PM
Content retrieval completed

Feb 15, 2022 3:03 PM
CaseTeamCreationFailed