

Office 365 – As-built as-configured

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OFFICIAL: Sensitive

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Overview

Purpose

The purpose of this as-built as-configured (ABAC) document is to detail each configuration item (CI) applied to the Agencies Exchange Online instance. These CI's align to the design decisions captured within the Agencies Office 365 Detailed Design.

Associated Documentation

The following table lists the documents that were referenced during the creation of this ABAC.

Table 1 Associated Documentation

Name	Version	Date
DTA – Blueprint Solution Overview	March	03/2020
DTA – Platform Design	March	03/2020
DTA – Workstation Design	March	03/2020
DTA – Office 365 Design	March	03/2020
DTA - Platform - ABAC	March	03/2020
DTA - Intune Security Baselines - ABAC	March	03/2020
DTA – Software Updates – ABAC	March	03/2020
DTA – Intune Applications – ABAC	March	03/2020
DTA – Intune Enrolment – ABAC	March	03/2020
DTA - Conditional Access Policies - ABAC	March	03/2020
DTA – Intune Compliance – ABAC	March	03/2020
DTA – Intune Configuration – ABAC	March	03/2020

Configuration

Exchange Online

The ABAC settings for the Agencies Exchange Online instance can be found below. This includes connectors, Mail Exchange (MX) records, SPF, DMARC, DKIM, Remote Domains, User mailbox configurations, Authentication Policies, Outlook on the Web policies, Mailbox Archiving, and Address lists.

Please note, if a setting is not mentioned in the below, it should be assumed to have been left at its default setting.

Connectors

Exchange Online contains the following inbound mail connectors.

Table 2 Inbound Mail Connector Configuration

Name	Status	TLS	Certificate
Not configured	N/A	N/A	N/A

Table 3 Outbound Mail Connector Configuration

Name	Status	TLS	Certificate
Not configured	N/A	N/A	N/A

MX Records

The following MX records have been configured.

Table 4 MX Configuration

Domain	MX Preferences	Mail Exchanger
desktop.gov.au	MX preference = 10	mail exchanger = desktop-gov- au.mail.protection.outlook.com

SPR Records

The following SPF records have been configured.

Table 5 SPF Configuration

Domain	SPF Record	DMARC Policy
desktop.gov.au	"v=spf1 include:spf.protection.outlook.com - all"	Not configured

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Remote Domains

The following Remote Domains have been configured.

Table 6 Remote Domain Configuration

Configuration Item	Value

Name Default

Remote Domain *

Allowed Out Of Office Type External

Automatic Reply True

Automatic Forward True

Delivery Reports False

Non Delivery Reports True

Meeting Forward Notifications True

Content Type MimeHtmlText

Name Custom-dta-auto-forward

Remote Domain dta.gov.au

Allowed Out Of Office Type External

Automatic Reply False

Automatic Forward False

Delivery Reports True

Non Delivery Reports True

Meeting Forward Notifications False

Content Type MimeHtmlText

Organisational Add-ins

The following add-ins have been configured.

Table 7 Add-in Configuration

Configuration Item Value

Name Janusseal App

Provider Janusnet

User Default Mandatory

Provided To Everyone

CAS Mailbox Plan

The following CAS Mailbox Plans have been configured.

Table 8 Remote Domain Configuration

Configuration Item Value

Name ExchangeOnlineDeskless

ActiveSync False

ActiveSync Mailbox Policy Not Configured

IMAP False

MAPI False

Outlook Web Access True

Outlook Web Access Policy Default-OWA-Mailbox-Policy

POP False

EWS False

Name ExchangeOnlineEnterprise

ActiveSync False

ActiveSync Mailbox Policy Not Configured

IMAP False

MAPI True

Outlook Web Access True

Outlook Web Access Policy Default-OWA-Mailbox-Policy

POP False

EWS True

Name ExchangeOnlineEssentials

ActiveSync False

ActiveSync Mailbox Policy Not Configured

IMAP False

MAPI True

Outlook Web Access True

Outlook Web Access Policy Default-OWA-Mailbox-Policy

POP False

EWS True

Name ExchangeOnline

ActiveSync True

ActiveSync Mailbox Policy Not Configured

IMAP True

MAPI True

Outlook Web Access True

Outlook Web Access Policy OwaMailboxPolicy-Default

POP True

EWS True

Authentication Policy

The following Authentication Policies have been configured.

Table 9 Authentication Policy Configuration

Configuration Item Value

Name Default-Authentication-Policy

Allow Basic Authentication ActiveSync False

Allow Basic Authentication Autodiscover False

Allow Basic Authentication IMAP False

Allow Basic Authentication MAPI False

Allow Basic Authentication Offline AddressBook False

Allow Basic Authentication Outlook Service False

Allow Basic Authentication POP False

Allow Basic Authentication Reporting Web Services False

Allow Basic Authentication Rest False

Allow Basic Authentication RPC False

Allow Basic Authentication SMTP False

Allow Basic Authentication Web Services False

Allow Basic Authentication PowerShell True

Outlook Web Access Policy

The following Outlook Web Access Policies have been configured.

Table 10 Outlook Web Access Policy Configuration

Configuration Item	Value
Comiguration item	value

Name	Default-OWA-Mailbox-Policy
Wac Editing Enabled	True
Print Without Download Enabled	True
OneDrive Attachments Enabled	True
Third Party File Providers Enabled	False
Classic Attachments Enabled	True
Reference Attachments Enabled	True
Save Attachments To Cloud Enabled	True
Message Previews Disabled	False
Direct File Access On Public Computers Enabled	False
Direct File Access On Private Computers Enabled	True
Web Ready Document Viewing On Public Computers Enabled	True
Web Ready Document Viewing On Private Computers Enabled	True
Force Web Ready Document Viewing First On Public Computers	False
Force Web Ready Document Viewing First On Private Computers	False
Wac Viewing On Public Computers Enabled	True
Wac Viewing On Private Computers Enabled	True
Force Wac Viewing First On Public Computers	False
Force Wac Viewing First On Private Computers	False
Action For Unknown File And MIME Types	True
Phonetic Support Enabled	True
Default Client Language	0

Use GB18030 True Use ISO885915 True **Outbound Charset** AutoDetect Global Address List Enabled True Organization Enabled False Explicit Logon Enabled True **OWA Light Enabled** False Delegate Access Enabled True IRM Enabled True Calendar Enabled True Contacts Enabled True Tasks Enabled True Journal Enabled False Notes Enabled False On Send Addins Enabled True Reminders And Notifications Enabled True Premium Client Enabled True Spell Checker Enabled False Classic Attachments Enabled True Search Folders Enabled True Signatures Enabled True Theme Selection Enabled True Junk Email Enabled True **UM Integration Enabled** True WSS Access On Public Computers Enabled True WSS Access On Private Computers Enabled True Change Password Enabled True UNC Access On Public Computers Enabled True UNC Access On Private Computers Enabled True ActiveSync Integration Enabled True

All Address Lists Enabled True Rules Enabled True Public Folders Enabled False SMime Enabled True Recover Deleted Items Enabled True False Instant Messaging Enabled **Text Messaging Enabled** True Force Save Attachment Filtering Enabled False Silverlight Enabled True **Instant Messaging Type** Ocs Display Photos Enabled True Set Photo Enabled False Allow Offline On **NoComputers** Set Photo URL Places Enabled False Weather Enabled True Local Events Enabled False Interesting Calendars Enabled False Allow Copy Contacts To Device Address Book True **Predicted Actions Enabled** False User Diagnostic Enabled False Facebook Enabled True LinkedIn Enabled False Wac External Services Enabled True Wac OMEX Enabled False Report Junk Email Enabled True False **Group Creation Enabled** Skip Create Unified Group Custom SharePoint True Classification User Voice Enabled False Satisfaction Enabled False

Outlook Beta Toggle Enabled	False
Name	OWAOnSendAddinAllUserPolicy
Wac Editing Enabled	True
Print Without Download Enabled	True
OneDrive Attachments Enabled	True
Third Party File Providers Enabled	False
Classic Attachments Enabled	True
Reference Attachments Enabled	True
Save Attachments To Cloud Enabled	True
Message Previews Disabled	False
Direct File Access On Public Computers Enabled	True
Direct File Access On Private Computers Enabled	True
Web Ready Document Viewing On Public Computers Enabled	True
Web Ready Document Viewing On Private Computers Enabled	True
Force Web Ready Document Viewing First On Public Computers	False
Force Web Ready Document Viewing First On Private Computers	False
Wac Viewing On Public Computers Enabled	True
Wac Viewing On Private Computers Enabled	True
Force Wac Viewing First On Public Computers	False
Force Wac Viewing First On Private Computers	False
Action For Unknown File And MIME Types	True
Phonetic Support Enabled	False
Default Client Language	0
Use GB18030	False
Use ISO885915	False
Outbound Charset	AutoDetect
Global Address List Enabled	True
Organization Enabled	True

Explicit Logon Enabled	True
OWA Light Enabled	True
Delegate Access Enabled	True
IRM Enabled	True
Calendar Enabled	True
Contacts Enabled	True
Tasks Enabled	True
Journal Enabled	True
Notes Enabled	True
On Send Addins Enabled	True
Reminders And Notifications Enabled	True
Premium Client Enabled	True
Spell Checker Enabled	False
Classic Attachments Enabled	True
Search Folders Enabled	True
Signatures Enabled	True
Theme Selection Enabled	True
Junk Email Enabled	True
UM Integration Enabled	True
WSS Access On Public Computers Enabled	True
WSS Access On Private Computers Enabled	True
Change Password Enabled	True
UNC Access On Public Computers Enabled	True
UNC Access On Private Computers Enabled	True
ActiveSync Integration Enabled	True
All Address Lists Enabled	True
Rules Enabled	True
Public Folders Enabled	True
SMime Enabled	True
Recover Deleted Items Enabled	True

Instant Messaging Enabled True True **Text Messaging Enabled** Force Save Attachment Filtering Enabled False Silverlight Enabled True Instant Messaging Type Ocs Display Photos Enabled True Set Photo Enabled True Allow Offline On **AllComputers** Set Photo URL Places Enabled True Weather Enabled True Local Events Enabled False Interesting Calendars Enabled True Allow Copy Contacts To Device Address Book True **Predicted Actions Enabled** False User Diagnostic Enabled False Facebook Enabled True LinkedIn Enabled True Wac External Services Enabled True Wac OMEX Enabled False Report Junk Email Enabled True **Group Creation Enabled** True Skip Create Unified Group Custom Sharepoint True Classification User Voice Enabled True Satisfaction Enabled True Outlook Beta Toggle Enabled Name OwaMailboxPolicy-Default Wac Editing Enabled True Print Without Download Enabled True OneDrive Attachments Enabled True

Third Party File Providers Enabled	False
Classic Attachments Enabled	True
Reference Attachments Enabled	True
Save Attachments To Cloud Enabled	True
Message Previews Disabled	False
Direct File Access On Public Computers Enabled	True
Direct File Access On Private Computers Enabled	True
Web Ready Document Viewing On Public Computers Enabled	True
Web Ready Document Viewing On Private Computers Enabled	True
Force Web Ready Document Viewing First On Public Computers	False
Force Web Ready Document Viewing First On Private Computers	False
Wac Viewing On Public Computers Enabled	True
Wac Viewing On Private Computers Enabled	True
Force Wac Viewing First On Public Computers	False
Force Wac Viewing First On Private Computers	False
Action For Unknown File And MIME Types	True
Phonetic Support Enabled	False
Default Client Language	0
Use GB18030	False
Use ISO885915	False
Outbound Charset	AutoDetect
Global Address List Enabled	True
Organization Enabled	True
Explicit Logon Enabled	True
OWA Light Enabled	True
Delegate Access Enabled	True
IRM Enabled	True
Calendar Enabled	True

Contacts Enabled	True
Tasks Enabled	True
Journal Enabled	True
Notes Enabled	True
On Send Addins Enabled	False
Reminders And Notifications Enabled	True
Premium Client Enabled	True
Spell Checker Enabled	False
Classic Attachments Enabled	True
Search Folders Enabled	True
Signatures Enabled	True
Theme Selection Enabled	True
Junk Email Enabled	True
UM Integration Enabled	True
WSS Access On Public Computers Enabled	True
WSS Access On Private Computers Enabled	True
Change Password Enabled	True
UNC Access On Public Computers Enabled	True
UNC Access On Private Computers Enabled	True
ActiveSync Integration Enabled	True
All Address Lists Enabled	True
Rules Enabled	True
Public Folders Enabled	True
SMime Enabled	True
Recover Deleted Items Enabled	True
Instant Messaging Enabled	True
Text Messaging Enabled	True
Force Save Attachment Filtering Enabled	False
Silverlight Enabled	True
Instant Messaging Type	Ocs

Display Photos Enabled True

Set Photo Enabled True

Allow Offline On AllComputers

Set Photo URL

Places Enabled True

Weather Enabled True

Local Events Enabled False

Interesting Calendars Enabled True

Allow Copy Contacts To Device Address Book True

Predicted Actions Enabled False

User Diagnostic Enabled False

Facebook Enabled True

LinkedIn Enabled True

Wac External Services Enabled True

Wac OMEX Enabled False

Report Junk Email Enabled True

Group Creation Enabled True

Skip Create Unified Group Custom Sharepoint

Classification

True

User Voice Enabled True

Satisfaction Enabled True

Outlook Beta Toggle Enabled True

Address Lists

The following Address Lists have been configured.

Table 11 Address List Configuration

Configuration Item Value

All Contacts ((Alias -ne \$null) -and (((ObjectCategory -like 'person') -

and (ObjectClass -eq 'contact'))))

All Distribution Lists ((Alias -ne \$null) -and (ObjectCategory -like 'group'))

All Rooms ((Alias -ne \$null) -and (((RecipientDisplayType -eq 'ConferenceRoomMailbox') -or (RecipientDisplayType -eq 'SyncedConferenceRoomMailbox')))) All Users ((Alias -ne \$null) -and ((((((ObjectCategory -like 'person') -and (ObjectClass -eq 'user') -and (-not(Database -ne \$null)) -and (-not(ServerLegacyDN -ne \$null)))) -or (((ObjectCategory -like 'person') -and (ObjectClass -eq 'user') -and (((Database -ne \$null) -or (ServerLegacyDN ne \$null)))))) -and (-not(RecipientTypeDetailsValue -eq 'GroupMailbox'))))) ((Alias -ne \$null) -and (RecipientTypeDetailsValue -eq All Groups 'GroupMailbox')) **Public Folders** ((Alias -ne \$null) -and (ObjectCategory -like 'publicFolder')) Offline Global Address List ((Alias -ne \$null) -and ((((((((ObjectClass -eq 'user') -or (ObjectClass -eq 'contact'))) -or (ObjectClass -eq 'msExchSystemMailbox'))) -or (ObjectClass -eq 'msExchDynamicDistributionList'))) -or (ObjectClass -eq 'group'))) -or (ObjectClass -eq 'publicFolder'))))

Exchange Online Protection

The ABAC settings for the Agencies Exchange Online Protection instance can be found below. This includes the Connection Filtering, Anti-Malware, Policy Filtering, and Content Filtering Configuration. Please note, if a setting is not mentioned in the below, it should be assumed to have been left at its default setting.

Connection Filtering

The following Connection Filters have been configured.

Table 12 Connection Filters Configured

Name	IP Allow List	IP Block List	Enable Safe List	Directory Based Edge Block Mode
Default- Connection-Filter			True	Default

Anti-Malware

The following Malware Filters have been configured.

Table 13 Malware Filter Configuration

Configuration Item Value

Name Default-Malware-Filter-Policy

Custom Notifications False

Custom notification details Not Configured

Internal Sender Admin Address itsa@desktop.gov.au

External Sender Admin Address itsa@desktop.gov.au

Action DeleteMessage

Enable Internal Sender Notifications False

Enable External Sender Notifications False

Enable Internal Sender Admin Notifications False

Enable External Sender Admin Notifications False

Enable File Filter True

Filter file types ace,ani,app,exe,jar,reg,scr,vbe,vbs

Policy Filtering

The following Policy Filters have been configured.

Table 14 Policy Filter Configuration

Name	State	Mode	Priority	Comments
Not Configured	N/A	N/A	N/A	N/A

Content Filtering

The following Content Filters have been configured.

Table 15 Content Filter Configuration

Configuration Item	Value
Name	Default-HostedContentFilterPolicy
Add X Header Value	Not Configured
Modify Subject value	[SPAM]
Redirect to recipients	Not Configured
False positive additional recipients	Not Configured
Quarantine retention period	15
End user spam notification frequency	3
Increase Score	Increase score with image links: On
	Increase score with numeric IPs: On
	Increase score with redirect to other port: On
	Increase score with Biz or info URLs: On

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Mark as spam Mark as spam empty messages: On

Mark as spam javascript in html: On Mark as spam frames in HTML: Off Mark as spam object tags in HTML: On Mark as spam embed tags in HTML: Off Mark as spam form tags in HTML: Off Mark as spam web bugs in HTML: On Mark as spam sensitive word list: On Mark as spam SPF record hard fail: On

Mark as spam from address auth fail: On

Mark as spam bulk mail: On

Mark as spam NDR backscatter: On

High confidence spam action Quarantine

Spam action MoveToJmf

Bulk spam action MoveToJmf

Phish Spam action Quarantine

Enable end user spam notifications True

End user spam notification Notification custom from address: itsa@desktop.gov.au

Notification language: Default

Notification limit: 0

Download link False

Enable region block list False

Region block list Not Configured

Enable language block list Not Configured

Language block list Not Configured

Bulk Threshold 6

Allowed Senders Not Configured

Allowed sender domains Not Configured

Blocked Senders Not Configured

Blocked Sender Domains Not Configured

Teams

The ABAC settings for the Agencies Teams instance can be found below. This includes the Client Configuration, Channels Policy, Calling Policy, Meetings Policy, Messaging Policy, and Guest Meeting/Calling/Messaging configuration.

Please note, if a setting is not mentioned in the below, it should be assumed to have been left at its default setting.

Client Configuration

The following is the Teams client configuration.

Table 16 Client Configuration

Value
Global
True
desktop.gov.au
False
False
False
False
True
False
RequiredOutsideScheduleMeeting
True
NoAccess
True
True

Channel Policy

The following is the Teams Channel Policy configuration.

Table 17 Channel Policy Configuration

Configuration Item	Value
Name	Global
Description	Not Configured
Org wide Team creation	False
Private Team discovery	True
Allow private channel creation	True

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Name Tag:Default

Description Not Configured

Org wide Team creation True

Private Team discovery True

Allow private channel creation True

Calling Policy

The following is the Teams Calling Policy configuration

Table 18 Calling Policy Configuration

Configuration Item Value

Name Global

Description Not Configured

Allow private calling True

Allow voicemail AlwaysEnabled

Allow call groups True

Allow delegation True

Allow call forwarding to user True

Allow call forwarding to phone True

Prevent toll bypass False

Busy on busy enabled type Enabled

Name Tag:AllowCalling

Description Not Configured

Allow private calling True

Allow voicemail UserOverride

Allow call groups True

Allow delegation True

Allow call forwarding to user True

Allow call forwarding to phone True

Prevent toll bypass False

Busy on busy enabled type Disabled

Name Tag:DisallowCalling

Description Not Configured

Allow private calling False

Allow voicemail Always Disabled

Allow call groups False

Allow delegation False

Allow call forwarding to user False

Allow call forwarding to phone False

Prevent toll bypass False

Busy on busy enabled type Disabled

Name Tag:AllowCallingPreventTollBypass

Description Not Configured

Allow private calling True

Allow voicemail UserOverride

Allow call groups True

Allow delegation True

Allow call forwarding to user True

Allow call forwarding to phone True

Prevent toll bypass True

Busy on busy enabled type Disabled

Name Tag:AllowCallingPreventForwardingtoPhone

Description Not Configured

Allow private calling True

Allow voicemail UserOverride

Allow call groups True

Allow delegation True

Allow call forwarding to user True

Allow call forwarding to phone False

Prevent toll bypass False

Busy on busy enabled type Disabled

Meeting Policy

The following is the Teams Meeting Policy configuration

Table 19 Meeting Policy Configuration

Configuration Item	Va	lue

Name Global

Description Not Configured

Allow Channel Meeting Scheduling True

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type DisabledUserOverride

Allow IP Video True

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling True

Auto Admitted Users Everyone

Allow Cloud Recording True

Allow Outlook Add-in True

Allow PowerPoint Sharing True

Allow Participant Give/Request Control True

Allow External Participant Give/Request Control False

Allow Shared Notes True

Allow Whiteboard True

Allow Transcription False

Screen Sharing Mode EntireScreen

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:AllOn

Description Do not assign. This policy is same as global defaults and

would be deprecated

Allow Channel Meeting Scheduling True

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type DisabledUserOverride

Allow IP Video True

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling True

Auto Admitted Users EveryoneInCompany

Allow Cloud Recording True

Allow Outlook Add-in True

Allow PowerPoint Sharing True

Allow Participant Give/Request Control True

Allow External Participant Give/Request Control False

Allow Shared Notes True

Allow Whiteboard True

Allow Transcription False

Screen Sharing Mode EntireScreen

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:RestrictedAnonymousAccess

Description Do not assign. This policy is same as global defaults and

would be deprecated

Allow Channel Meeting Scheduling True

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type Disabled

Allow IP Video True

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling True

Auto Admitted Users EveryoneInCompany

Allow Cloud Recording True

Allow Outlook Add-in True

Allow PowerPoint Sharing True

Allow Participant Give/Request Control True

Allow External Participant Give/Request Control False

Allow Shared Notes True

Allow Whiteboard True

Allow Transcription False

Screen Sharing Mode EntireScreen

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:AllOff

Description Not Configured

Allow Channel Meeting Scheduling False

Allow Meet Now False

Allow Private Meet Now False

Meeting Chat Enabled Type Disabled

Live Captions Enabled Type Disabled

Allow IP Video False

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling False

Auto Admitted Users EveryoneInCompany

Allow Cloud Recording False

Allow Outlook Add-in False

Allow PowerPoint Sharing False

Allow Participant Give/Request Control False

Allow External Participant Give/Request Control False

Allow Shared Notes False

Allow Whiteboard False

Allow Transcription False

Screen Sharing Mode Disabled

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:RestrictedAnonymousNoRecording

Description Do not assign. This policy is similar to global defaults and

would be deprecated

Allow Channel Meeting Scheduling True

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type Disabled

Allow IP Video True

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling True

Auto Admitted Users EveryoneInCompany

Allow Cloud Recording False

Allow Outlook Add-in True

Allow PowerPoint Sharing True

Allow Participant Give/Request Control True

Allow External Participant Give/Request Control False

Allow Shared Notes True

Allow Whiteboard True

Allow Transcription False

Screen Sharing Mode EntireScreen

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:Default

Description Not Configured

Allow Channel Meeting Scheduling True

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type DisabledUserOverride

Allow IP Video True

Allow Anonymous Users to Dial Out False

Allow Anonymous Users to Start Meeting False

Allow Private Meeting Scheduling True

Auto Admitted Users Everyone

Allow Cloud Recording True

Allow Outlook Add-in True

Allow PowerPoint Sharing True

Allow Participant Give/Request Control True

Allow External Participant Give/Request Control False

Allow Shared Notes True

Allow Whiteboard True

Allow Transcription False

Screen Sharing Mode EntireScreen

Allow PSTN Users to Bypass Lobby True

Allow Organizers to Override Lobby Settings False

Name Tag:Kiosk

Description Not Configured

Allow Channel Meeting Scheduling False

Allow Meet Now True

Allow Private Meet Now True

Meeting Chat Enabled Type Enabled

Live Captions Enabled Type Disabled

Allow IP Video True False Allow Anonymous Users to Dial Out Allow Anonymous Users to Start Meeting False Allow Private Meeting Scheduling False **Auto Admitted Users** EveryoneInCompany False Allow Cloud Recording Allow Outlook Add-in False Allow PowerPoint Sharing True Allow Participant Give/Request Control True Allow External Participant Give/Request Control False Allow Shared Notes True Allow Whiteboard True Allow Transcription False Screen Sharing Mode EntireScreen Allow PSTN Users to Bypass Lobby True Allow Organizers to Override Lobby Settings False

Messaging Policy

The following is the Teams Messaging Policy configuration

Table 20 Messaging Policy Configuration

Configuration Item	Value
Name	Global
Description	Global Teams Messaging Policy
Allow URL previews	True
Allow Owner Delete Message	True
Allow User Edit Message	True
Allow User Delete Message	True
Allow User Chat	True
Allow Remove User	True
Allow Giphy	False

Giphy Rating Type Strict

Allow Memes False

Allow Immersive Reader True

Allow Stickers False

Allow User Translation True

Allow User Translation True

Allow Priority Messages True

Channels in Chat List Enabled Type DisabledUserOverride

Audio Message Enabled Type ChatsAndChannels

Name Tag:Default

Description Not Configured

Allow URL previews True

Allow Owner Delete Message False

Allow User Edit Message True

Allow User Delete Message True

Allow User Chat True

Allow Remove User True

Allow Giphy True

Giphy Rating Type Moderate

Allow Memes True

Allow Immersive Reader True

Allow Stickers True

Allow User Translation False

Allow User Translation False

Allow Priority Messages True

Channels in Chat List Enabled Type DisabledUserOverride

Audio Message Enabled Type ChatsAndChannels

Name Tag:EduFaculty

Description Not Configured

Allow URL previews True

Allow Owner Delete Message True True Allow User Edit Message Allow User Delete Message True Allow User Chat True Allow Remove User True Allow Giphy False Giphy Rating Type Strict Allow Memes True Allow Immersive Reader True Allow Stickers True Allow User Translation False Allow User Translation False Allow Priority Messages True Channels in Chat List Enabled Type DisabledUserOverride Audio Message Enabled Type ChatsAndChannels Name Tag:EduStudent Description Not Configured Allow URL previews True Allow Owner Delete Message False Allow User Edit Message True Allow User Delete Message True Allow User Chat True Allow Remove User True Allow Giphy False Giphy Rating Type Strict Allow Memes True Allow Immersive Reader True True Allow Stickers Allow User Translation False Allow User Translation False

Allow Priority Messages True

Channels in Chat List Enabled Type DisabledUserOverride

Audio Message Enabled Type ChatsAndChannels

Meeting Broadcast Policy

The following is the Teams Meeting Broadcast Policy configuration

Table 21 Meeting Broadcast Policy Configuration

Configuration Item Value

Name Global

Description Not Configured

Allow Broadcast Scheduling True

Allow Broadcast Transcription False

Broadcast Attendee Visibility Mode EveryoneInCompany

Broadcast Record Mode AlwaysEnabled

Name Tag:Default

Description Not Configured

Allow Broadcast Scheduling True

Allow Broadcast Transcription False

Broadcast Attendee Visibility Mode EveryoneInCompany

Broadcast Record Mode AlwaysEnabled

SharePoint Online & OneDrive

The ABAC settings for the Agencies SharePoint Online and OneDrive instances can be found below. This includes the Site and Sharing configuration.

Please note, if a setting is not mentioned in the below, it should be assumed to have been left at its default setting.

Tenant Configuration

The following table lists the SharePoint Online Tenant configuration.

Table 22 Meeting Broadcast Policy Configuration

Configuration Item Value

Storage quota 1025048576

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31

Storage quota allocated 104857600

Resource quota 20000300

Resource quota allocated 300

External services enabled False

No access redirect URL Not Configured

Sharing Capability Disabled

Display start a site option False

Start a site form URL Not Configured

Office client ADAL Disabled False

Legacy authentication protocols enabled False

Search resolve exact email or UPN False

Provision shared with everyone folder False

Bcc external sharing invitations False

Bcc external sharing invitation list

User Voice for feedback enabled False

Public CDN enabled False

Public CDN allowed file types CSS,EOT,GIF,ICO,JPEG,JPG,JS,MAP,PNG,SVG,TTF,W

OFF

Public CDN origins Not Configured

Require anonymous links expiration in days 14

Sharing allowed domain list dta.gov.au

Sharing blocked domain list Not Configured

Sharing domain restriction mode None

IP address enforcement False

IP address allow list Not Configured

IP address WAC token lifetime 15

Use find people in people picker False

Default sharing link type Internal

ODB members can share Off

ODB access requests Off

Prevent external users from resharing	True
File anonymous link type	Edit
Folder anonymous link type	Edit
Notify owners when items are reshared	True
Notify owners when invitations accepted	True
Notifications in OneDrive for business enabled	True
Notifications in SharePoint enabled	True
Special characters state in file folder names	Allowed
Owner anonymous notification	True
Comments on site pages disabled	False
Comments on files disabled	False
Social bar on site pages disabled	True
Orphaned personal site retention period	365
Disallow infected file download	True
Default link permission	None
Allow downloading nonweb viewable files	False
Limited access file type	WebPreviewableFiles
Apply app enforced restrictions to adhoc recipients	True
File picker external image search enabled	True
Email attestation required	False
Email attestation reauth days	30
Sync privacy profile properties	True
Mark new files sensitive by default	AllowExternalSharing
Enable AIP integration	False

Security and Compliance

The ABAC settings for the Agencies Office 365 Security and Compliance instance can be found below. This includes the Alerts, Labels, Data Loss Prevention, Retention Policies, Audit Logging, and Customer Key configuration.

Please note, if a setting is not mentioned in the below, it should be assumed to have been left at its default setting.

Retention Labels

The following table lists the Retention Labels configuration.

Table 23 Retention Labels Configuration

Configuration Item	Value

Not Configured N/A

Retention Label Policy

The following table lists the Retention Label Policy configuration.

Table 24 Retention Label Policy Configuration

Configuration Item	Value
Comiguration item	value

Name Teams Channel messages Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy True

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Name Office 365 Groups Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy False

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Name Exchange Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy False

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Name Teams chats Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy True

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Name OneDrive Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy False

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Name SharePoint Indefinite Hold

Enabled True

Mode Enforce

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Teams Policy False

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Retention Rule Types Not Configured

Exchange Location Not Configured

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Teams Chat Location Not Configured

Teams Chat Location Exception Not Configured

Teams Channel Location Not Configured

Teams Channel Location Exception Not Configured

Dynamic Scope Location Not Configured

Sensitivity Labels

The following table lists the Sensitivity Label configuration.

Table 25 Sensitivity Label Configuration

Configuration Item	Value
Name	Unofficial
Workload	Exchange, SharePoint
Settings	[tooltip, No damage. This information does not form part of official duty]
	[displayname, Unofficial]
	[aiplabelversion, 795ef17b-06a6-4992-81d6-ea3ae5d5d9ae]
	[color, #000000]
Label Actions	{"Type":"applycontentmarking","SubType":"header","Settings":[{"Key":"text","Value":"UNOFFICIAL"},{"Key":"fontsize","Value":"10"},{"Key":"fontcolor","Value":"#000000"},{"Key":"alignment","Value":"Center"},{"Key":"margin","Value":"15"},{"Key":"placement","Value":"Header"},{"Key":"disabled","Value":"false"}]}
	{"Type":"applycontentmarking","SubType":"footer","Settin gs":[{"Key":"text","Value":"UNOFFICIAL"},{"Key":"fontsize","Value":"10"},{"Key":"fontcolor","Value":"#000000"},{"Key":"alignment","Value":"Center"},{"Key":"margin","Value":"15"},{"Key":"placement","Value":"Footer"},{"Key":"disabled"," Value":"false"}]}
	{"Type":"encrypt","SubType":null,"Settings":[{"Key":"disabled","Value":"true"},{"Key":"protectiontype","Value":"template"},{"Key":"aiptemplatescopes","Value":"[\"All\"]"}]}
Conditions	Not Configured
Local Settings	Not Configured
Tooltip	No damage. This information does not form part of official duty
Name	Official
Workload	Exchange, SharePoint
Settings	[tooltip, 1 Low business impact No or insignificant damage. This is the majority of routine information.] [displayname, Official] [aiplabelversion, 502d91b8-27d5-4ea1-afae-b2286de4b919] [color, #000000]

Label Actions {"Type":"applycontentmarking", "SubType": "header", "Setti ngs":[{"Key":"text","Value":"OFFICIAL"},{"Key":"fontsize"," Value": "10"}, {"Key": "fontcolor", "Value": "#000000"}, {"Key": " alignment","Value":"Center"},{"Key":"margin","Value":"15"} ,{"Key":"placement","Value":"Header"},{"Key":"disabled"," Value":"false"}]} {"Type":"applycontentmarking", "SubType": "footer", "Settin gs":[{"Key":"text","Value":"OFFICIAL"},{"Key":"fontsize","V alue":"10"},{"Key":"fontcolor","Value":"#000000"},{"Key":"a lignment", "Value": "Center" }, {"Key": "margin", "Value": "15"}, {"Key":"placement","Value":"Footer"},{"Key":"disabled","V alue":"false"}]} {"Type":"encrypt","SubType":null,"Settings":[{"Key":"disabl ed","Value":"true"},{"Key":"protectiontype","Value":"templa te"},{"Key":"aiptemplatescopes","Value":"[\"All\"]"}]} Conditions Not Configured **Local Settings** Not Configured **Tooltip** 1 Low business impact No or insignificant damage. This is the majority of routine information. **OFFICIAL Sensitive** Name Workload Exchange, SharePoint Settings [tooltip, 2 Low to medium business impact Limited damage to an individual, organisation or government generally if compromised] [displayname, OFFICIAL Sensitive] [aiplabelversion, 1ad791ca-a578-4a9b-9cd1-151450f56d31] [color, #000000] **Label Actions** {"Type":"applycontentmarking", "SubType": "header", "Setti ngs":[{"Key":"text","Value":"OFFICIAL Sensitive"},{"Key":"fontsize","Value":"10"},{"Key":"fontcolo r","Value":"#000000"},{"Key":"alignment","Value":"Center" },{"Key":"margin","Value":"15"},{"Key":"placement","Value" :"Header"},{"Key":"disabled","Value":"false"}]} {"Type":"applycontentmarking", "SubType": "footer", "Settin gs":[{"Key":"text","Value":"OFFICIAL Sensitive"},{"Key":"fontsize","Value":"10"},{"Key":"fontcolo r","Value":"#000000"},{"Key":"alignment","Value":"Center" },{"Key":"margin","Value":"15"},{"Key":"placement","Value" :"Footer"},{"Key":"disabled","Value":"false"}]} {"Type":"encrypt","SubType":null,"Settings":[{"Key":"disabl ed","Value":"true"},{"Key":"protectiontype","Value":"templa te"},{"Key":"aiptemplatescopes","Value":"[\"All\"]"}]} Conditions Not Configured Not Configured **Local Settings**

Tooltip 2 Low to medium business impact Limited damage to an

individual, organisation or government generally if

compromised

Name

Workload Exchange, SharePoint

Settings [tooltip, 3 High business impact Damage to the national

interest, organisations or individuals

1

[displayname, Protected]

[aiplabelversion, eb578c99-dd28-4f73-b85a-

147490d41bab] [color, #000000]

Label Actions {"Type":"applycontentmarking", "SubType": "header", "Setti

ngs":[{"Key":"text","Value":"PROTECTED"},{"Key":"fontsize","Value":"10"},{"Key":"fontcolor","Value":"#000000"},{"Key":"alignment","Value":"Center"},{"Key":"margin","Value":"15"},{"Key":"placement","Value":"Header"},{"Key":"disabl

ed","Value":"false"}]}

{"Type":"applycontentmarking", "SubType":"footer", "Settin gs":[{"Key":"text", "Value":"PROTECTED"}, {"Key":"fontsize ","Value":"10"}, {"Key":"fontcolor", "Value":"#000000"}, {"Key ":"alignment", "Value":"Center"}, {"Key":"margin", "Value":"15"}, {"Key":"placement", "Value":"Footer"}, {"Key":"disabled"

,"Value":"false"}]}

{"Type":"encrypt","SubType":null,"Settings":[{"Key":"disabled","Value":"true"},{"Key":"protectiontype","Value":"template"},{"Key":"aiptemplatescopes","Value":"[\"All\"]"}]}

Conditions Not Configured

Local Settings Not Configured

Tooltip 3 High business impact Damage to the national interest,

organisations or individuals

Sensitivity Label Policy

The following table lists the Sensitivity Label Policy configuration.

Table 26 Sensitivity Label Policy Configuration

Configuration Item Value

Name Global

Mode Enforce

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

ModernGroup

Type Hold

Settings [requiredowngradejustification, true]

[mandatory, true]

Labels Protected

Unofficial

OFFICIAL Sensitive

Official

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Exchange Location DisplayName : All

Name: All
ImmutableIdentity: All
Type: Tenant
Workload: Exchange
SchemaVersion: 2

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

Name New Global Policy

Mode Enforce

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Skype,

Modern Group

Type Hold

Settings [requiredowngradejustification, true]

[mandatory, true]

Labels Protected

Official Unofficial

OFFICIAL Sensitive

SharePoint Location Not Configured

SharePoint Location Exception Not Configured

Exchange Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Exchange

SchemaVersion: 2

Exchange Location Exception Not Configured

Public Folder Location Not Configured

Skype Location Not Configured

Skype Location Exception Not Configured

Modern Group Location Not Configured

Modern Group Location Exception Not Configured

OneDrive Location Not Configured

OneDrive Location Exception Not Configured

DLP Compliance Policy

The following table lists the DLP Compliance Policy configuration.

Table 27 DLP Compliance Policy Configuration

Configuration Item Value

Name Australia Privacy Act

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Teams

Mode Enable

Type DLP

Exchange Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Exchange

SchemaVersion : 2

SharePoint Location DisplayName : All

Name : All ImmutableIdentity : All

Type : Tenant

Workload : SharePoint

SchemaVersion: 2

SharePoint Location Exception Not Configured

OneDrive Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : OneDriveForBusiness

SchemaVersion: 2

OneDrive Location Exception Not Configured

Exchange On-Premises Location Not Configured

SharePoint On-Premises Location Not Configured

SharePoint On-Premises Location Exception Not Configured

Teams Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Teams
SchemaVersion : 2

Teams Location Exception Not Configured

Exchange Sender Not Configured

Exchange Sender Member Of Not Configured

Exchange Sender Exception Not Configured

Exchange Sender Member Of Exception Not Configured

Name Australia Personally Identifiable Information (PII) Data

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Teams

Mode Enable

Type DLP

Exchange Location DisplayName : All

Name : All

ImmutableIdentity : All
Type : Tenant

Workload : Exchange

SchemaVersion: 2

SharePoint Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : SharePoint

SchemaVersion : 2

SharePoint Location Exception Not Configured

OneDrive Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : OneDriveForBusiness

SchemaVersion: 2

OneDrive Location Exception Not Configured

Exchange On-Premises Location Not Configured

SharePoint On-Premises Location Not Configured

SharePoint On-Premises Location Exception Not Configured

Teams Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Teams
SchemaVersion : 2

Teams Location Exception Not Configured

Exchange Sender Not Configured

Exchange Sender Member Of Not Configured

Exchange Sender Exception Not Configured

Exchange Sender Member Of Exception Not Configured

Name Australia Health Records Act (HRIP Act)

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Teams

Mode Enable

Type DLP

Exchange Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Exchange

SchemaVersion: 2

SharePoint Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : SharePoint

SchemaVersion : 2

SharePoint Location Exception Not Configured

OneDrive Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : OneDriveForBusiness

SchemaVersion: 2

OneDrive Location Exception Not Configured

Exchange On-Premises Location Not Configured

SharePoint On-Premises Location Not Configured

SharePoint On-Premises Location Exception Not Configured

Teams Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Teams
SchemaVersion : 2

Teams Location Exception Not Configured

Exchange Sender Not Configured

Exchange Sender Member Of Not Configured

Exchange Sender Exception Not Configured

Exchange Sender Member Of Exception Not Configured

Name Detect Australian Drivers licence numbers

Enabled True

Workload Exchange, SharePoint, OneDriveForBusiness, Teams

Mode TestWithNotifications

Type DLP

Exchange Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Exchange
SchemaVersion : 2

SharePoint Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : SharePoint SchemaVersion : 2

SharePoint Location Exception Not Configured

OneDrive Location DisplayName : All

Name : All ImmutableIdentity : All Type : Tenant

Workload : OneDriveForBusiness

SchemaVersion: 2

OneDrive Location Exception Not Configured

Exchange On-Premises Location Not Configured

SharePoint On-Premises Location Not Configured

SharePoint On-Premises Location Exception Not Configured

Teams Location DisplayName : All

Name : All
ImmutableIdentity : All
Type : Tenant
Workload : Teams
SchemaVersion : 2

Teams Location Exception Not Configured

Exchange Sender Not Configured

Exchange Sender Member Of Not Configured

Exchange Sender Exception Not Configured

Exchange Sender Member Of Exception

Not Configured