

Challenge ①

Goals  
Azure Sub

- Shared Dashboard

Foundation - Resource Strategy / Structure

- Sub, Mgmt Group, RG, Tenant

Elevation of PRIV

- Stolen creds
- Audit Access
- API Security

Identity Baseline

Who can login

Just names for control plane

↳ AD & AAD Setup

↳ Conds → PIP

(JIT)

↳ PDM

↳ MFA

↳ ID Protection

Global admin  
Sec Admin / Admin  
Other

- Provide SEC ADMIN rights

- Answer Identity Baseline Questions Score?

↳ Workload - users / dev / svc

SEC Baseline

What do you have to prove & how often  
Alert if change made to resource  
What do you have to audit vs what can you audit

↳ min policy audit or enforcement

↳ REG LIST

- Enable ASX coverage

- Answer SEC Baseline Q's

↳ Priority - Sprint #1

↳ Backlog - future sprint

Resource consistency

SHALL never allow SQL Azure to be deployed w/o TDE in my tenant

↳ SUC STOPS

↳ STOPPING STS

↳ KEY Vault

↳ Names & tagging

↳ Config & Policy

SQL Azure

↳ TDE

COST mgg

↳ drive cost mgg

↳ Reporting by BU / WARP

↳ Quarterly

Challenge ②

Challenge ③

Challenge ④

Challenge ⑤