# Step 10: Configure Role Time Limits and Access Reviews

#### **Objective**

Enforce time-bound access and regular access reviews for privileged roles to improve security, ensure least-privilege, and maintain compliance.

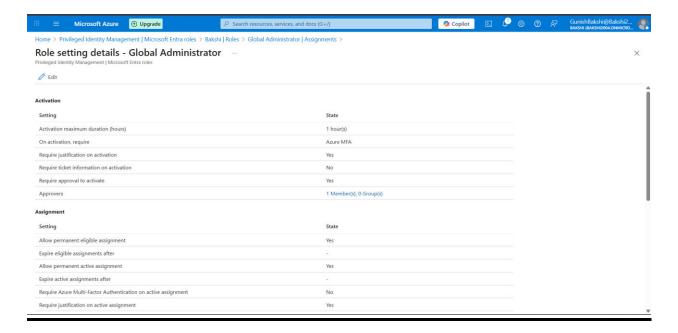
#### 1. Set Time Limits for Role Activation

When assigning a role as Eligible in PIM, you can enforce:

- Activation Duration: Limits how long a user can stay in the role per activation (e.g., 1 hour)
- Maximum Assignment Duration: Limits how long a user is eligible for the role overall (e.g., 30 days)

#### **Steps to Configure:**

- 1. Go to Microsoft Entra Admin Center  $\rightarrow$  PIM  $\rightarrow$  Azure AD roles
- 2. Click Settings  $\rightarrow$  Roles  $\rightarrow$  [Select Role]
- 3. Under Activation maximum duration, choose time (e.g., 1 hour)
- 4. Under Assignment duration, choose:
  - o Permanently eligible, or
  - Eligible for a set time period (e.g., 30 days)
- 5. Save the changes



• Timing set to be one hour

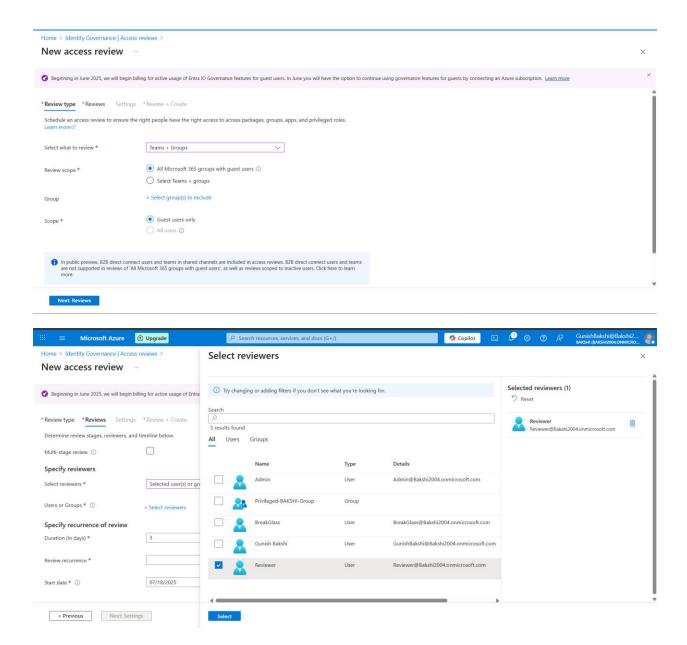
#### 2. Configure Access Reviews

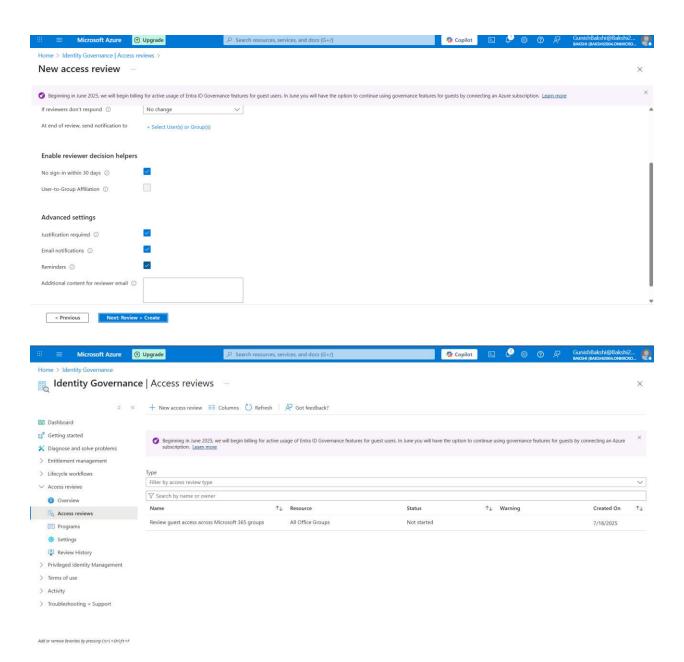
Access reviews help validate whether users still require access to specific roles.

#### **Steps to Create an Access Review:**

- 1. Go to Entra Admin Center → Identity Governance → Access Reviews
- 2. Click + New access review
- 3. Configure the following:
  - Review type: Microsoft Entra roles
  - Scope: Select specific roles (e.g., Global Administrator)
  - Reviewers: Assign manually (e.g., GunishBakshi) or let users self-review

- Frequency: One-time or recurring (e.g., monthly)
- Actions after review: Remove access if not reviewed/approved
- 4. Launch the review





#### 3. Monitor and Act on Access Reviews

- Reviewers will receive email notifications
- Track completion status in Access Reviews dashboard
- Take actions: approve, deny, or remove access

## Admin activated the Owner role for the Azure subscription 1 subscription

View the activation history for this user in the Privileged Identity Management (PIM) portal.

#### View history >

Settings	Value
User or Group	Admin
Role	Owner
Resource	Azure subscription 1
Resource type	subscription
Activated by	Admin
Start	July 9, 2025 17:20 UTC
End	July 9, 2025 18:20 UTC
Justification	work

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THIN AUTHOR GOLVATOR THE OWNER FOR ASSIGNMENT



#### Microsoft Security

Review the details of this activation. Bakshi (ID: 82c2dcbc-19bc-4e00-a3a0-313b5c0b1aa6) Admin activated the Owner role for the Azure subscription 1 subscriptio



Microsoft Security < MSSecurity-noreply@microsoft.com>

to me ▼

### **Summary of This Step**

- Configured role activation duration and assignment time limits
- Created recurring access reviews for sensitive roles
- Ensured least privilege and compliance through governance