

{ Placeholder }

Executive Cyber Risk Report

Month 2025

Cyber Risk Scoring



Low Risk – Suitable Control In Place – No Action Needed



Medium Risk – Unrefined Control or Unlikely For Immediate Exploit



High Risk – No Suitable Control – Immediate Risk



Not Managed – No Overall Score Impact

Executive Summary

Overall Risk Level



High Likelihood of Breach

Identity Risk Rating



Training Risk Rating



End User Device Risk Rating



Cloud & Infrastructure



Threats



Identity & Access

Overall Risk Rating



Global Administrators

3

MFA Not Enabled

17

Phish Resistant MFA

Not In Place

Role Based Access Control

In Place

Risk Based Sign On

Not In Place

Customer Access Reviews

Not In Place

Single Sign On Utilised

Not Fully In Place

Managed Identity Protection

Not In Place

Training

Overall Risk Rating



Cyber Awareness Training
No Training In Place

End User Devices

Overall Risk Rating

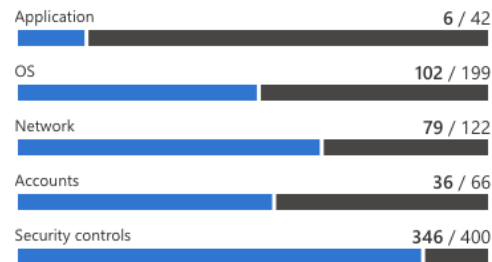


Microsoft 365 Device Score

Your score for devices: 69%

This score reflects the collective security configuration posture of your devices across OS, Application, Network, Accounts and Security Controls Score is potentially impacted by active exceptions.

569/829 points achieved



Score for devices over time



Disk Encryption
Not In Place

Defender for Endpoint
In Place

Conquest Device Hardening
Not In Place

Managed Detection Response
Not In Place

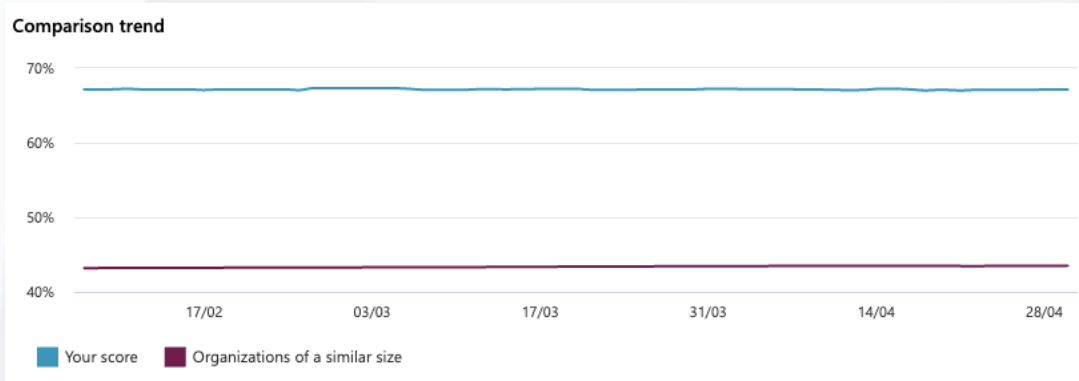
All Software Supported
Managed

Cloud & Infrastructure

Overall Risk Rating



Microsoft 365 Secure Score



SaaS Protection
Not In Place

Sensitivity Labelling
Not In Place

Backup & Archiving
In Place

Data Loss Prevention
Not In Place

Defender for 365
In Place

Suitable Firewall
In Place

DKIM Policies
In Place

Suitable Conditional Access
Not In Place

DMARC Policies
In Place

Suitable Compliance Policies
Not In Place

Suitable BYOD Policies
Partial

Threats

Overall Risk Rating



Captured Identity Threats

5

Captured Device Threats

1

Other Threats

0

Analyst Comments

After reviewing REDACTED current Cyber Security posture. The cumulative Risk Level of a breach is currently “High”.

Whilst some foundational level controls are in place, such as utilising Defender for 365 & Defender for Endpoint via the available Business Premium licencing, investment is required to modernise the security controls.

Recommended Urgent Actions:

- Forcing phishing resistant MFA via Conditional Access for every account.
- Restricting access to Microsoft 365 to known company devices from approved countries.
- Implement a managed Cyber Awareness Training regime.
- Configure Single Sign on to third party applications to reduce your attack surface.
- Disk Encryption should be enforced to reduce risk of data loss via device loss.
- Implement 24/7 Managed Detection Response to respond to a potential breach immediately.

Cyber Security and the threats associated are a continuous moving target, however we feel the above controls would mitigate most major risks within the environment at this stage. Further refinement can be scheduled at a later date. We anticipate this would move the business into Moderate / Low risk.