

Security Assessment

Compliance Report

Prepared for: Polaris Consulting

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Prepared by: Polaris Consulting

Guiding Your Security Journey
<https://polarisconsulting.com>

Compliance Summary

Framework	Score	Passed	Failed
CIS Microsoft Azure Foundation	93.1%	53	1
NIST Special Publication 800-5	91.7%	58	2
SOC 2 Trust Services Criteria	92.8%	45	1
ISO/IEC 27001:2022 Annex A	93.9%	92	1

CIS Microsoft Azure Foundations Benchmark

Score: 93.1% | Passed: 53 | Failed: 1 | Total: 54

Failed Controls:

- 5.1.4

NIST Special Publication 800-53 Revision 5

Score: 91.7% | Passed: 58 | Failed: 2 | Total: 60

Failed Controls:

- CP-10
- CP-9

SOC 2 Trust Services Criteria

Score: 92.8% | Passed: 45 | Failed: 1 | Total: 46

Failed Controls:

- A1.2

ISO/IEC 27001:2022 Annex A

Score: 93.9% | Passed: 92 | Failed: 1 | Total: 93

Failed Controls:

- A.12.3.1