***Attention students:***

***In order to demonstrate successful completion of all components in the project, please use screenshot(s) to show each completed action step as specified on the instructions page.***

**Identity and Access Management**

1. Proof of Assigned roles and AD assignments
   1. Andrew
   2. Chris
   3. Karl
   4. Lora
   5. Neelima
   6. Neha
   7. Seth
   8. Srinadh
   9. Tom
   10. Winifred

A screenshot of a computer

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1. Proof of Global Administrator setting with duration, eligibility, expiration

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1. Proof of Conditional Access policy all users

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1. Proof of Multi-factor authentication(14 days, Charlotte office info)

**A screenshot of a computer

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**Network Security**

1. Bastion overview

A screenshot of a computer

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1. Proof of public IP addresses removed

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Description automatically generated

A computer screen shot of a computer

Description automatically generated

**Data and Encryption**

1. Proof of Encryption types for VM ( devapp,OpWeb,HRL-App,OPApp, HRL-Web)

A screenshot of a chat

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Description automatically generated

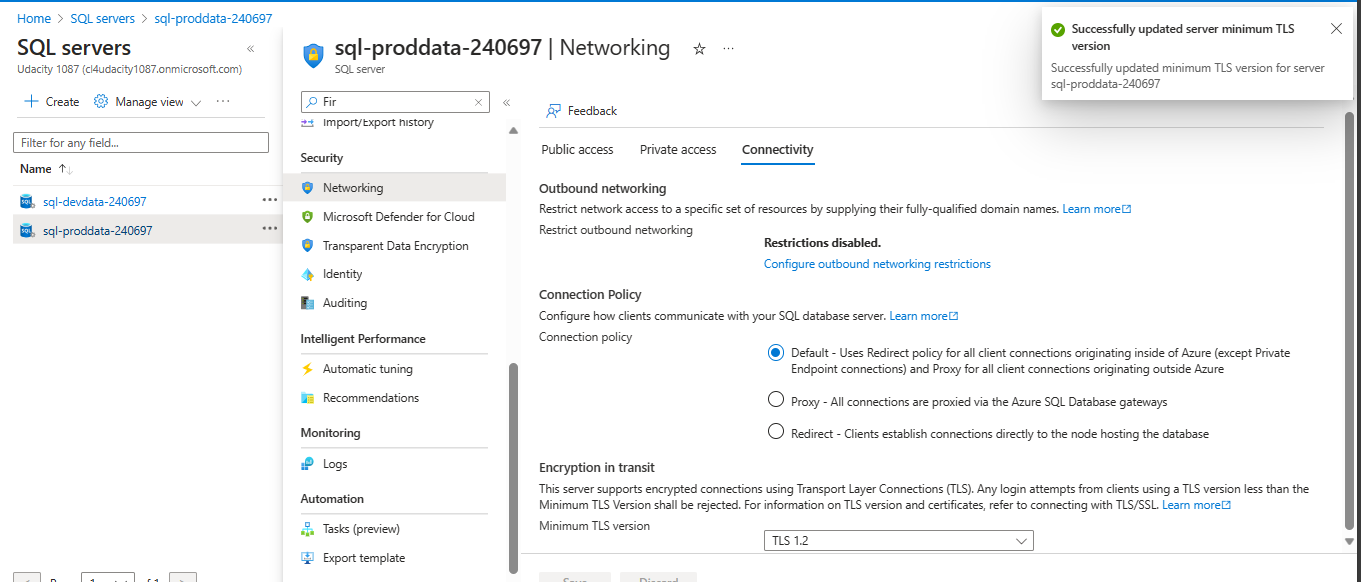
1. Firewalls and virtual networks page
   1. Proof of no public access and TLS for SQL servers(prod, dev)

A screenshot of a computer

Description automatically generated A computer screen with a message

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A screenshot of a computer

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1. Proof of Azure Defender SQL server enabled(prod, dev)

A screenshot of a computer

Description automatically generated A computer screen shot of a computer

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1. Proof of Azure AD authentication for SQL enabled(prod, dev)

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**Cloud Protection**

1. Proof of IaaSAntimalware enabled ( devapp,OpApp,HRL-Web, HRL-App,OpWeb)
2. Recommendations

**Monitoring**

1. Proof of Azure SQL auditing with Log analytics (devdata,proddata)

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1. Proof of Sentinel connectors (2+)

A screenshot of a computer

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**Compliance**

1. Proof of NIST SP 800-53 rev4 policy added

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