



Cloud Security

| Aa Area | ⌚ Application | ≡ Configuration |
|---------------------------------|-----------------------|---|
| <u>Essentials</u> <u>1.1</u> | Entra | Multi-factor authentication is enforced for all users |
| <u>Essentials</u> <u>1.2</u> | Entra | MFA is required for all Admins |
| <u>Essentials</u> <u>1.3</u> | Entra | Legacy Authentication is blocked |
| <u>Essentials</u> <u>1.4</u> | Entra | Break Glass users are created for emergency access |
| <u>Essentials</u> <u>1.5</u> | Entra | Ensure that between two and four global admins are designated |
| <u>Essentials</u> <u>1.6</u> | Entra | Highly privileged accounts shall be cloud-only |
| <u>Essentials</u> <u>1.7</u> | Entra | Non-admin users shall be prevented from providing consent to 3rd party applications |
| <u>Essentials</u> <u>1.8</u> | Entra | Guest users have limited access to properties and memberships of directory objects |

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| <u>Core 1.9</u> | Entra | Passwords shall not expire |
| <u>Core 1.1</u> | Entra | MFA shall be required to enroll devices to Azure AD |
| <u>Core 1.11</u> | Entra | Local Administrator settings are configured for device joins |
| <u>Core 1.12</u> | Entra | Dormant Accounts are disabled with 45 days of Inactivity |
| <u>Core 1.13</u> | Entra | Browser Sessions are limited for Privileged Users |
| <u>Core 1.14</u> | Entra | Devices shall be deleted that haven't checked in for over 30 days |
| <u>Core 1.15</u> | Entra | All corporate approved applications are cataloged and periodically reviewed |
| <u>Premium 1.16</u> | Entra | Dynamic Groups are leveraged for automated group management |
| <u>Premium 1.17</u> | Entra | MFA Shall be required for Intune Enrollment |
| <u>Premium 1.18</u> | Entra | Require Managed Devices for Sign in |
| <u>Advanced 1.19</u> | Entra | Device Compliance is required for access to resources |
| <u>Advanced 1.2</u> | Entra | Require Phishing Resistant MFA for Admins |
| <u>Advanced 1.21</u> | Entra | High risk users and sign-ins are blocked |
| <u>Advanced 1.22</u> | Entra | Privileged Identity Management (PIM) is configured for JIT access |
| <u>Advanced 1.23</u> | Entra | Microsoft Sentinel is configured to ingest logs from Entra and Defender |
| <u>Essentials 2.1</u> | Exchange | SPF, DKIM, and DMARC records are set up for every domain |
| <u>Essentials</u> | Exchange | Anti-spam policies are configured |

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| <u>2.2</u> | | |
| <u>Essentials 2.3</u> | Exchange | Anti-phishing policies are configured |
| <u>Essentials 2.4</u> | Exchange | Anti-malware policies are configured |
| <u>Essentials 2.5</u> | Exchange | Automatic forwarding to external domains SHALL be disabled |
| <u>Essentials 2.6</u> | Exchange | Mailbox Auditing SHALL Be Enabled |
| <u>Essentials 2.7</u> | Exchange | Calendar and Contact Sharing Shall Be Restricted |
| <u>Core 2.8</u> | Exchange | External Sender Warnings are Implemented |
| <u>Essentials 3.1</u> | Teams | External User Access SHALL Be Restricted |
| <u>Essentials 3.2</u> | Teams | External Participants SHOULD NOT Be Enabled to Request Control of Shared Desktops or Windows in Meetings |
| <u>Essentials 3.3</u> | Teams | Anonymous Users SHALL NOT Be Enabled to Start Meetings |
| <u>Essentials 3.4</u> | Teams | Automatic Admittance to Meetings SHOULD Be Restricted |
| <u>Essentials 3.5</u> | Teams | Unmanaged users SHALL NOT be enabled to initiate contact with internal users. |
| <u>Essentials 3.6</u> | Teams | Contact with Skype Users SHALL Be Blocked. |
| <u>Essentials 3.7</u> | Teams | File Sharing and File Storage Options shall be blocked |
| <u>Core 4.1</u> | Intune | Automated patching is performed on all devices |
| <u>Core 4.2</u> | Intune | Managed devices are enrolled in MDM |

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| <u>Essentials 4.3</u> | Intune | Personal Devices should be restricted from enrolling into the MDM solution |
| <u>Essentials 4.4</u> | Intune | Security Baselines should be configured for Windows Devices |
| <u>Essentials 4.5</u> | Intune | Devices compliance policies shall be configured for every supported device platform |
| <u>Essentials 4.6</u> | Intune | All devices have drive encryption applied |
| <u>Core 4.7</u> | Intune | Lockout screen and password settings shall be configured for each device |
| <u>Core 4.8</u> | Intune | App Protection policies should be created for mobile devices |
| <u>Premium 4.9</u> | Intune/SharePoint & OneDrive | Approved 3rd party applications are deployed and patched |
| <u>Advanced 4.1</u> | Intune | Local Administrators passwords are managed with LAPS |
| <u>Essentials 5.1</u> | SharePoint & OneDrive | Default sharing settings are set for New and Existing Guest |
| <u>Essentials 5.2</u> | SharePoint & OneDrive | Expiration Dates are set for Anyone links |
| <u>Essentials 6.1</u> | Defender | Security Awareness training is conducted at least once per year |
| <u>Essentials 6.2</u> | Defender | Anti-virus protections are applied to all devices |
| <u>Essentials 6.3</u> | Defender | Endpoint detection and response software is running on all devices |
| <u>Essentials 6.4</u> | Defender | Firewall protections configured on devices |
| <u>Essentials 6.5</u> | Defender | Safe Links policies are configured |
| <u>Essentials 6.6</u> | Defender | Safe Attachment policies are configured |

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| <u>Core 6.7</u> | Defender | Tamper Protection is configured |
| <u>Core 6.8</u> | Defender | Attack Surface reduction rules are configured |
| <u>Advanced 6.9</u> | Defender | Defender for Cloud Apps is configured to monitor applications on the network |
| <u>Essentials 7.1</u> | Purview | Periodic backups are performed for email, files, and Servers |
| <u>Essentials 7.2</u> | Purview | Audit Logging SHALL Be Enabled |
| <u>Core 7.3</u> | Purview | Retention Polices are configured |
| <u>Premium 7.4</u> | Purview | Sensitivity Labels are configured |
| <u>Advanced 7.5</u> | Purview | Data Loss Prevention Policies are configured |
| <u>Entra Essentials Scripts (1.1 - 1.8)</u> | Script | |
| <u>Entra Core Scripts (1.9 - 1.15)</u> | Script | |
| <u>1.16 - 3.3 Script</u> | Script | |
| <u>3.3 - 4.9 Script</u> | Script | |
| <u>5.1 - 7.5 Script</u> | Script | |
| <u>More</u> | | |
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