



Business Workplace Services Check Report

BMG

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X ISSUES FOUND



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Executive Summary

AZURE RESOURCES

INTUNE POLICIES

18/19

Found

26/26

Found

ENTRA ID SYNC

PW Sync ✓

HYBRID JOIN & CONNECTORS

AD Server ✓

DEFENDER FOR ENDPOINT

4/4 Files

BWS SOFTWARE**7/7**

Packages

SHAREPOINT CONFIG

Compliant

TEAMS CONFIG

Compliant

USER & LICENSES

1 Violations

**Azure Resources**

Status	Resource Type	Resource Name
✓	Microsoft.Storage/storageAccounts	sab9uwbwsfactorynch0
✓	Microsoft.Storage/storageAccounts	sab9uwinventorynch0
✓	Microsoft.Storage/storageAccounts	sab9uwmgmtconsolesnch0
✓	Microsoft.Storage/storageAccounts	sab9uwadbkpnch0
✓	Microsoft.Compute/virtualMachines	b9uw-S00
✓	Microsoft.Compute/disks	osdisk-b9uw-s00-nch-0
✓	Microsoft.Network/networkInterfaces	nic-b9uw-s00-nch-0
✓	Microsoft.KeyVault/vaults	kv-b9uw-bwsfactory-nch-0
✓	Microsoft.KeyVault/vaults	kv-b9uw-partners-nch-0
✓	Microsoft.Network/virtualNetworks	vnet-b9uw-bws-nch-0
✓	Microsoft.Network/virtualNetworkGateways	vpng-b9uw-bwsbns-nch-0
✓	Microsoft.Network/localNetworkGateways	lgw-b9uw-bwsbns-nch-0
✓	Microsoft.Network/networkSecurityGroups	nsg-b9uw-snetadds-nch-0
✓	Microsoft.Network/networkSecurityGroups	nsg-b9uw-snetworkload-nch-0
✓	Microsoft.Network/publicIPAddresses	pip-b9uw-bwsbns-nch-0
✓	Microsoft.Network/connections	s2sp1-b9uw-bwsbns-nch-0
✓	Microsoft.Automation/automationAccounts	aa-b9uw-vmautomation-nch-0

Status	Resource Type	Resource Name
✓	Microsoft.ManagedIdentity/userAssignedIdentities	mi-b9uw-bwsfactory-nch-0
✗	Microsoft.Network/publicIPAddresses	pip-b9uw-internet-BBE0-S00-nch-0



Intune Policies

Status	Policy Name	Match Type
✓	STD - Autopilot - Hybrid Domain Join	Fuzzy
✓	STD - Autopilot - Skip User ESP	Exact
✓	STD - AVD Hosts - Standard	Fuzzy
✓	STD - AVD Users - Standard	Fuzzy
✓	STD - MacOS - Defender for Endpoint - Common settings	Fuzzy
✓	STD - MacOS - Defender for Endpoint - Full Disk Access	Exact
✓	STD - MacOS - Defender for Endpoint - Background Service permissions	Exact
✓	STD - MacOS - Defender for Endpoint - Extensions approval	Fuzzy
✓	STD - MacOS - Defender for Endpoint - Network Filter	Exact
✓	STD - MacOS - Defender for Endpoint - Onboarding	Exact

Status	Policy Name	Match Type
✓	STD - MacOS - Defender for Endpoint - UI Notification permissions	Exact
✓	STD - MacOS Computers - Bitlocker silent enable	Exact
✓	STD - MacOS Computers - Standard	Fuzzy
✓	STD - Office security baseline policies for BWS - Users	Fuzzy
✓	STD - Windows Computers - Bitlocker silent enable	Exact
✓	STD - Windows Computers - Defender Additional Configuration	Fuzzy
✓	STD - Windows Computers - Defender Onboarding	Exact
✓	STD - Windows Computers - Device Health	Fuzzy
✓	STD - Windows Computers - Edge	Fuzzy
✓	STD - Windows Computers - OneDrive	Fuzzy
✓	STD - Windows Computers - Standard	Fuzzy
✓	STD - Windows Computers - Windows Updates	Fuzzy
✓	STD - Windows LAPS	Fuzzy
✓	STD - Windows Users - Standard	Fuzzy
✓	STD - Windows Users - Windows Hello for Business	Fuzzy
✓	STD - Windows Users - Windows Hello for Business Cloud Trust	Exact



BWS Standard Software Packages

Status	Required Software	Actual Name	Match Type
✓	7-Zip	7-Zip	Exact
✓	Adobe Reader	Adobe Reader	Exact
✓	Chocolatey	Chocolatey	Exact
✓	Cisco AnyConnect	Cisco AnyConnect	Exact
✓	beyond Trust Remote support	beyond Trust Remote support	Exact
✓	Microsoft 365 Apps for Windows 10 and later	Microsoft 365 Apps for macOS	Fuzzy
✓	UpdateChocoSoftware	UpdateChocoSoftware	Exact



SharePoint Configuration

SharePoint External Sharing: ✓ Anyone (Compliant)

OneDrive External Sharing: ✓ Only people in your organization (Compliant)

Site Creation: ✓ Disabled - Users cannot create sites (Compliant)

Legacy Browser Auth Blocked: ✓ Yes - Legacy browser auth protocols blocked (Compliant)



Teams Configuration

Configuration Settings:

Meetings with unmanaged MS Accounts: ✓ Disabled (Compliant)

Cloud Storage Providers:

- o Citrix Files: ✓ Disabled
- o Dropbox: ✓ Disabled
- o Box: ✓ Disabled
- o Google Drive: ✓ Disabled
- o Egnyte: ✓ Disabled

Anonymous Users Can Join: ✗ Enabled (Non-Compliant)

Anonymous Users Can Start Meeting: ✗ Enabled (Non-Compliant)

Who Can Present: ✓ Everyone (Compliant)



Entra ID Connect

Sync Enabled: ✓ Yes

Sync Active: ✓ Yes

Last Sync: 02/13/2026 08:25:23

Password Hash Sync: ✓ Enabled

Device Hybrid Sync: ✓ Active

Errors/Warnings: 1



Hybrid Azure AD Join & Intune Connectors

Check Performed: ✓ Yes

NDES Connector Active: ✗ No

Active Connectors: 1

Errors/Warnings: 0

Connector Details:

⚠️ AD Server (Azure VM): B9UW-S00

AD Server in Azure:

✓ B9UW-S00

- { Location: switzerlandnorth }
- { VM Size: Standard_D2s_v5 }



Microsoft Defender for Endpoint

Policies Configured: 11

Compatible Devices: 279

Onboarding Files: 4/4

Status: ✓ Active

Found Onboarding Files:

✓ GatewayWindowsDefenderATPOnboardingPackage_Intune_MacClients.zip

✓ GatewayWindowsDefenderATPOnboardingPackage_Intune_WinClients.zip

✓ GatewayWindowsDefenderATPOnboardingPackage_WinClients.zip

✓ GatewayWindowsDefenderATPOnboardingPackage_WinServers.zip



Users, Licenses & Privileged Roles

Total Users: 301

Licensed Users: 242

Unlicensed Users: 59

Guest Accounts: 19

Users with Privileged Roles: 4

Valid ADM Accounts: 3

INVALID Privileged Users: 1

Entra ID P2 Licensed Users: 0

Valid Entra ID P2 (ADM): 0

License Distribution:

License Type	Number of Users	Percentage
Microsoft 365 Business Premium	219	72.8%
Power Automate Free	30	10%
Microsoft Teams EEA New	11	3.7%
O365 w/o Teams Bundle E3	10	3.3%
Office 365 E3	6	2%
Office 365 w/o Teams Bundle E1	3	1%
Office 365 E1	2	0.7%
Microsoft 365 Business Basic	1	0.3%
Microsoft Intune	1	0.3%

⚠ COMPLIANCE VIOLATION - Privileged Roles:

Status	Display Name	User Principal Name	Privileged Role
X INVALID	srv_migration	srv_migration@bellevuemedicalgroup.onmicrosoft.com	• Sf Adr

✓ Valid ADM Accounts with Privileged Roles:

Status	Display Name	User Principal Name	Privileged Roles
✓ VALID	adm_cablex	adm_cablex@bmg-swiss.ch	<ul style="list-style-type: none"> • Intune Administrator
✓ VALID	Admin	admin@bellevuemedicalgroup.onmicrosoft.com	<ul style="list-style-type: none"> • Global Administrator • Security Administrator
✓ VALID	Admin JGU	admin_jgu@Bmg-swiss.ch	<ul style="list-style-type: none"> • Global Administrator

👤 Guest Accounts (External Users):

Users with #EXT# in their User Principal Name are external guest accounts:

Display Name	User Principal Name
nikolina.brcina@hirslanden.ch	nikolina.brcina_hirslanden.ch#EXT#@bellevuemedicalgroup
nils.peters@hirslanden.ch	nils.peters_hirslanden.ch#EXT#@bellevuemedicalgroup.onn
kerstin.schweyer@hirslanden.ch	kerstin.schweyer_hirslanden.ch#EXT#@bellevuemedicalgro
michael.lehmann@hirslanden.ch	michael.lehmann_hirslanden.ch#EXT#@bellevuemedicalgro
Sabin Ammann	sabin.ammann_uzh.ch#EXT#@bellevuemedicalgroup.onmic
todor.popov@hirslanden.ch	todor.popov_hirslanden.ch#EXT#@bellevuemedicalgroup.o

Display Name	User Principal Name
welter.neuro	welter.neuro_hin.ch#EXT#@bellevuemedicalgroup.onmicro
soenke.boettger@hirslanden.ch	soenke.boettger_hirslanden.ch#EXT#@bellevuemedicalgrou
stephan_neidhart	stephan_neidhart_msn.com#EXT#@bellevuemedicalgroup.c
judith.knutti	judith.knutti_css.ch#EXT#@bellevuemedicalgroup.onmicro
asterios.paliantonis@hirslanden.ch	asterios.paliantonis_hirslanden.ch#EXT#@bellevuemedicalg
benjaminvlad95	benjaminvlad95_gmail.com#EXT#@bellevuemedicalgroup.c
aline.fabienne	aline.fabienne_hotmail.com#EXT#@bellevuemedicalgroup.c
Andreas Schweikert	andreas.schweikert_hirslanden.ch#EXT#@bellevuemedicalg
claudia.faessler	claudia.faessler_css.ch#EXT#@bellevuemedicalgroup.onmic
Faiez Al Nimer	faiez.al.nimer_ki.se#EXT#@bellevuemedicalgroup.onmicro
Ioannis Karafyllis	ioannis.karafyllis_hirslanden.ch#EXT#@bellevuemedicalgro
Dennis Thumm	dennis.thumm_hirslanden.ch#EXT#@bellevuemedicalgroup
ellen.hummel@hirslanden.ch	ellen.hummel_hirslanden.ch#EXT#@bellevuemedicalgroup.

Total guest accounts: 19 **Corp Users & Licenses:**

Corporate users only (guest accounts are listed separately above):

Status	Display Name	User Principal Name
✓ Licensed	Nicki Koch	nicki.koch@bmg-swiss.ch
✓ Licensed	Nikolai Pfender	nikolai.pfender@bmg-swiss.ch
✓ Licensed	Nadia Steiger	nadia.steiger@bmg-swiss.ch
✓ Licensed	Nena Stojanovic Kuzmanovic	Nena.Kuzmanovic@bmg-swiss.ch
✓ Licensed	Noemi Welti	noemi.welti@bmg-swiss.ch
✓ Licensed	NPSY	npsy@bmg-swiss.ch
✓ Licensed	Nikolina Brcina	nikolina.brcina@bmg-swiss.ch

Status	Display Name	User Principal Name
✓ Licensed	Nils Peters	nils.peters@bmg-swiss.ch
✓ Licensed	Nadia Bundi	nadia.bundi@bmg-swiss.ch
✓ Licensed	Michaela Baldauf	michaela.baldauf@bmg-swiss.ch
✓ Licensed	Michelle Wietlisbach	michelle.wietlisbach@bmg-swiss.ch
✓ Licensed	Michael Lehmann	michael.lehmann@bmg-swiss.ch
✓ Licensed	Michael Wernz	michael.wernz@bmg-swiss.ch
✓ Licensed	Miriam Rabl	Miriam.Rabl@bmg-swiss.ch
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✓ Licensed	Rita Oberholzer	Rita.Oberholzer@bmg-swiss.ch
✓ Licensed	Roger Hornung	Roger.Hornung@bmg-swiss.ch
✓ Licensed	Richard Koutchinski	Richard.Koutchinski@bmg-swiss.ch
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✓ Licensed	Sabine Spaelti	sabine.spaelti@bmg-swiss.ch
✓ Licensed	Rositsa Neumann	rositsa.neumann@bmg-swiss.ch
✓ Licensed	Ruth Feltes	Ruth.Feltes@neurozentren.ch
✓ Licensed	Raquel Taddei	raquel.taddei@bmg-swiss.ch
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✓ Licensed	Pascale Hunglinger	pascale.hunglinger@bmg-swiss.ch

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✓ Licensed	Pelin Martorelli	Pelin.Martorelli@neurozentren.ch
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✓ Licensed	ma.loewenstein	ma.loewenstein@bmg-swiss.ch
✓ Licensed	Maja Musik	Maja.Musik@bmg-swiss.ch
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✓ Licensed	Magdalena Filipiak	magdalena.filipiak@bmg-swiss.ch
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✓ Licensed	Luana Gäumann	Luana.Gaeumann@bmg-swiss.ch
✓ Licensed	Laura Ley	laura.ley@bmg-swiss.ch

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✓ Licensed	Lea Buehler	Lea.Buehler@neurozentren.ch
✓ Licensed	Kristina Schuricht	kristina.schuricht@bmg-swiss.ch
✓ Licensed	Larissa Schaetti	larissa.schaetti@bmg-swiss.ch
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✓ Licensed	Livia Hauenstein	livia.hauenstein@bmg-swiss.ch
✓ Licensed	Lilian Peetz	lilian.peetz@bmg-swiss.ch
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✓ Licensed	Marcin Kurzawa	marcin.kurzawa@bmg-swiss.ch
✓ Licensed	Marco Frank	marco.frank@bmg-swiss.ch
✓ Licensed	Martin Schorl	Martin.Schorl@bmg-swiss.ch
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✓ Licensed	Tanja Spycher	tanja.spycher@bmg-swiss.ch
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✓ Licensed	Sylvie-Anne Beusch	sylvie-anne.beusch@bmg-swiss.ch
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✓ Licensed	web bmg	web@Bmg-swiss.ch

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✓ Licensed	Virginia Waelchli	virginia.waelchli@bmg-swiss.ch
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✓ Licensed	Vanessa Reinhardt	vanessa.reinhardt@bmg-swiss.ch
⚠ Unlicensed	Schlaf Medizin	schlafmedizin@neurozentren.ch
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⚠ Unlicensed	sc_ith_specialists	sc_ith_specialists@bellevuemedicalgroup.onmicrosoft.com
⚠ Unlicensed	sc_tim	sc_tim@bellevuemedicalgroup.onmicrosoft.com
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✓ Licensed	Shannon Dal Ben	shannon.dalben@bmg-swiss.ch

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Status	Display Name	User Principal Name
✓ Licensed	Sarah Schifferle	sarah.schifferle@bmg-swiss.ch
✓ Licensed	Saskia Kuemin	saskia.kuemin@bmg-swiss.ch
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⚠ Unlicensed	BKP_S11	svc_BKP_S11@bellevuemedicalgroup.onmicrosoft.com
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⚠ Unlicensed	svc_backup	svc_backup@bellevuemedicalgroup.onmicrosoft.com
⚠ Unlicensed	svc_StorageAccounts	svc_StorageAccounts@bellevuemedicalgroup.onmicro
⚠ Unlicensed	svc_tfneurolite	svc_tfneurolite@bellevuemedicalgroup.onmicrosoft.co

Status	Display Name	User Principal Name
⚠ Unlicensed	svc_gal_datashare	svc_gal_datashare@bellevuemedicalgroup.onmicrosoft.com
✓ Licensed	ScanToMail	svc_ScanToMail@bmg-swiss.ch
✓ Licensed	Susanne Hirzel	susanne.hirzel@bmg-swiss.ch
✓ Licensed	Sonja Besek	sonja.besek@bmg-swiss.ch
✓ Licensed	Sophie Beck	sophie.beck@bmg-swiss.ch
✓ Licensed	Simona Marcianelli	simona.marcianelli@bmg-swiss.ch
✓ Licensed	Soenke Boettger	soenke.boettger@bmg-swiss.ch
✓ Licensed	Sultan Demir	sultan.demir@bmg-swiss.ch
✓ Licensed	Susan Rodriguez	susan.rodriguez@bmg-swiss.ch

Status	Display Name	User Principal Name
⚠ Unlicensed	srv_migration	srv_migration@bellevuemedicalgroup.onmicrosoft.com
✓ Licensed	Stephan Neidhart	stephan.neidhart@bmg-swiss.ch
✓ Licensed	Bianca Popa	bianca.popa@bmg-swiss.ch
✓ Licensed	Bmg Ganglabor	BMG.Ganglabor@neurozentren.ch
✓ Licensed	bettina.anders	bettina.anders@bmg-swiss.ch
✓ Licensed	Bettina Jerosch	bettina.jerosch@bmg-swiss.ch
✓ Licensed	Carina Sigrist	carina.sigrist@bmg-swiss.ch
✓ Licensed	Carmen Henggeler	carmen.henggeler@bmg-swiss.ch

Status	Display Name	User Principal Name
✓ Licensed	Bogumila Kielbasa	bogumila.kielbasa@bmg-swiss.ch
✓ Licensed	Branahy Varnakumaran	Branahy.Varnakumaran@neurozentren.ch
⚠ Unlicensed	Berichte	berichte@neurozentren.ch
✓ Licensed	Arto Nirkko	arto.nirkko@bmg-swiss.ch
✓ Licensed	Asterios Paliantonis	asterios.paliantonis@bmg-swiss.ch
✓ Licensed	Antonella Palla	antonella.palla@bmg-swiss.ch
✓ Licensed	Arbenita Tahiri	arbenita.tahiri@bmg-swiss.ch

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✓ Licensed	Barbara Tettenborn	barbara.tettenborn@bmg-swiss.ch
✓ Licensed	Aurora DArrigo	aurora.darrigo@bmg-swiss.ch
✓ Licensed	Axel Rau	axel.rau@bmg-swiss.ch
✓ Licensed	Carol Burri	carol.burri@bmg-swiss.ch
⚠ Unlicensed	Darlene Armenio	Darlene.Armenio@bmg-swiss.ch
✓ Licensed	David Rigling	david.rigling@bmg-swiss.ch

Status	Display Name	User Principal Name
✓ Licensed	Daniel Agostino	daniel.agostino@bmg-swiss.ch
✓ Licensed	Danijela Gvozdenovic	Danijela.Gvozdenovic@bmg-swiss.ch
✓ Licensed	Dimitar Yankov	dimitar.yankov@bmg-swiss.ch
✓ Licensed	Dominika Gembara	dominika.gembara@bmg-swiss.ch
✓ Licensed	Denise Daprai	denise.daprai@bmg-swiss.ch
✓ Licensed	Dennis Thumm	dennis.thumm@bmg-swiss.ch
✓ Licensed	Cynthia Spale	Cynthia.Spale@bmg-swiss.ch
✓ Licensed	Cheyenne Memoli	cheyenne.memoli@bmg-swiss.ch

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✓ Licensed	Chiara Raeth	Chiara.Raeth@neurozentren.ch
✓ Licensed	Carsten Moeller	Carsten.Moeller@bmg-swiss.ch
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✓ Licensed	Christine Goepfert	christine.goepfert@bmg-swiss.ch
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Status	Display Name	User Principal Name
⚠ Unlicensed	Admin JGU	admin_jgu@Bmg-swiss.ch
✓ Licensed	Albina Haxhiu	Albina.Haxhiu@bmg-swiss.ch
⚠ Unlicensed	adm_test	adm_test@bmg-swiss.ch
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