Microsoft 365 Security & Compliance Risk Assessment

sk ID	Risk Description	Likelihood	Impact	Residual Risk	Control/Mitigation	Owner
65-001	Unauthorized access due to weak MFA enforcement	Medium	High	Medium	Enforce Conditional Access & MFA across tenants	IT Security
65-002	Data loss via unmanaged personal devices (BYOD)	High	Medium	High	Implement MAM/MDM policies, DLP controls	Compliance &
65-003	Phishing via Teams/Exchange	High	High	High	Defender for O365, Safe Links/Safe Attachments	Security Op
65-004	Misconfigured SharePoint permissions	Medium	Medium	Medium	Regular access reviews, least privilege model	Business Ow