



Microsoft Cloud Assessment

MS Cloud Compensating Control Worksheet



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Scan Date: 2025/01/03

Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

2025/03/03

Table of Contents

01	User Risk Policy Not Enabled
02	Sign in Risk Policy Not Enabled
03	Self Service Password Reset Not Enabled
04	Multi-factor Authentication Not Registered
05	Integrated Apps Not Regulated
06	Customer Lockbox Not Enabled
07	Legacy Authentication Not Blocked
08	On Premise Sync has not occurred in 15 days
09	Teams guests allowed to create and remove channels

1 - User Risk Policy Not Enabled

1.1 - User Risk Policy Not Enabled

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

2 - Sign in Risk Policy Not Enabled

2.1 - Sign in Risk Policy Not Enabled

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

3 - Self Service Password Reset Not Enabled

3.1 - Self Service Password Reset Not Enabled

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

4 - Multi-factor Authentication Not Registered

4.1 - Multi-factor Authentication Not Registered

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

5 - Integrated Apps Not Regulated

5.1 - Integrated Apps Not Regulated

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

6 - Customer Lockbox Not Enabled

6.1 - Customer Lockbox Not Enabled

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

7 - Legacy Authentication Not Blocked

7.1 - Legacy Authentication Not Blocked

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

8 - On Premise Sync has not occurred in 15 days

8.1 - On Premise Sync has not occurred in 15 days

Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

9 - Teams guests allowed to create and remove channels

9.1 - Teams guests allowed to create and remove channels

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Please confirm that the issue is either valid(default), a false positive, or mitigated through a compensating control.

Valid