Microsoft Cloud Assessment

MS Cloud Compensating Control Worksheet

Scan Date: 2025/01/03

Prepared for: Your Customer / Prospect

Prepared by: Your Company Name

2025/03/03

Your IT Company
www.youritcompany.com
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sales@youritcompany,com

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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.

Valid

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.

Valid

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.

Valid

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.

Valid

5 - Integrated Apps Not Regulated

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5.1 - Integrated Apps Not Regulated

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

Valid

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.

Valid

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.

Valid

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.

Valid

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