Risk Assessment Plan (RAP) as a Service

Subscription: 12 Months

Engineer Engagement: 1 day (remote)

Overview

Gain an insight into the health of your Azure AD environment by proactively diagnosing issues and risks, reviewing your results online, and receiving continuous updates to best practice guidance.

Analyze your Azure AD environment against best practices developed by Microsoft technology experts.

Work with a Microsoft engineer to understand your results. Develop a plan that limits risk and improves your environment.

Objectives

- Gain an expert's perspective on what issues you should address first.
- 2. Optimize your environment based on Microsoft best practices to prevent issues before they arise.
- 3. Establish a baseline so you can track your progress throughout the year.

Methodology

Setup your assessment

Prior to working with your Microsoft engineer, you will setup your assessment and generate your first set of results.

Expert analysis

Your Microsoft engineer will analyze your results, help you understand each issue identified and ensure that you have the right information to fix the issue.

Persist and improve

Re-assess your environment on a monthly basis using the latest updates to continually drive improvement throughout the year.

Key Takeaways

- Holistic recommendations that enable you to improve your people, process and technology.
- · Expert analysis and prioritized remediation guidance
- Regular updates to guidance and features.

Scope

Assess a single Azure Active Directory tenant through both operational interviews and automated data collection.

Assess risk across a broad range of Azure AD topic areas including identity and access management, governance, security, and operations.

Agenda

Welcome call

Occurs 2-4 weeks before delivery with your Microsoft Engineer and Technical Account Manager.

Setup and initial results

You complete the Assessment setup and initial result gathering prior to your analysis.

Engineer led analysis

Your Microsoft engineer will analyze your results and lead the review of your findings.

Your engineer will work with you to develop a prioritized list of recommendations.

Close out meeting

Finalize and deliver your results.

RAP as a Service for Azure Active Directory Comparison

	RAP as a Service for Azure Active Directory	RAP as a Service PLUS for Azure Active Directory
Duration	1 Day	3 Days (1 remote/2 onsite)
Delivered remotely	Yes	No
Subscription duration	12 months	12 months
Data storage	Cloud hosted	Cloud hosted
Training and planning on findings	No	Yes

Detailed Scope and Requirements

Technical Scope:

- · Operational processes
- Privileged roles and identity management
- Applications
- Conditional Access
- Authentication

- Users and groups
- · Component versioning
- Security configuration
- Availability
- Maintenance

Software Requirements:

- Windows Server 2016 or Windows Server 2019
- Microsoft .NET Framework 4.6.2+
- Azure AD Preview 2.0.2.27 module
- MSOnline PowerShell module
- Azure RM PowerShell module

Be proactive across Focus Areas

- Availability and Business Continuity: Maximize your service availability and plan for disaster recovery
- **Change and Configuration Management**: Manage changes to services configuration settings across your environment.
- Operations and Monitoring: Manage and perform day-to-day operations within your environment.
- **Performance and Scalability**: Deliver the expected user experience by managing current and future performance and capacity requirements.
- Security and Compliance: Protect your services from attack and ensure the integrity and privacy of your data.
- **Upgrade, Migration and Deployment**: Manage product or development lifecycles, migrations between platforms, and deployment of new services into your environment.

For more information

Click Here to schedule a consultation.