

Tenant Health – Executive Summary

October 18, 2026

OBJECTS REVIEWED

347

170 groups · 130 sites · 30 apps · 10 apps with permissions · 7 CA policies

ACT NOW

10

Security gaps, risky apps & expiring credentials

NEEDS REVIEW

278

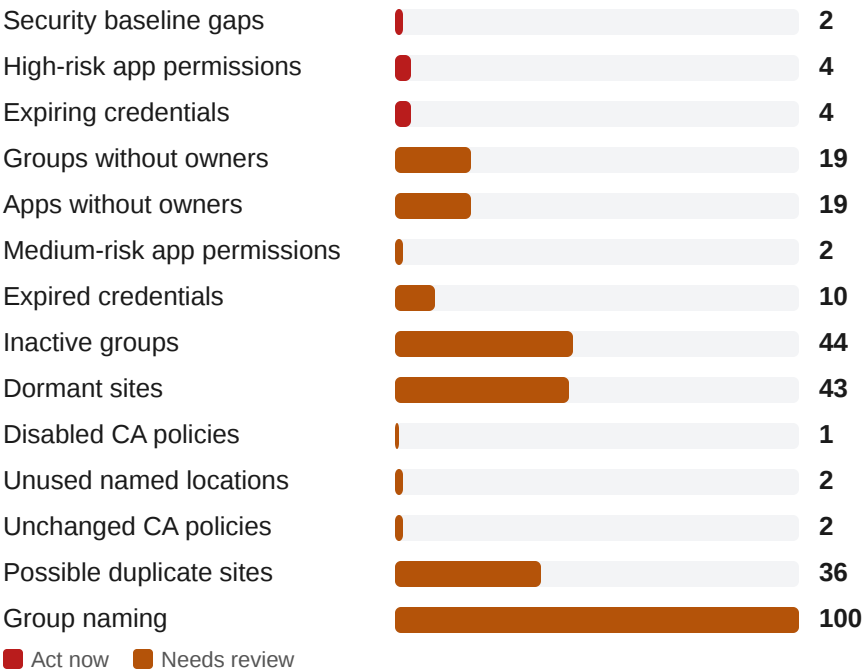
Ownership, activity, consents, cleanup & naming

SECURITY BASELINE

4 of 6

Protections in place

FINDINGS BY CHECK

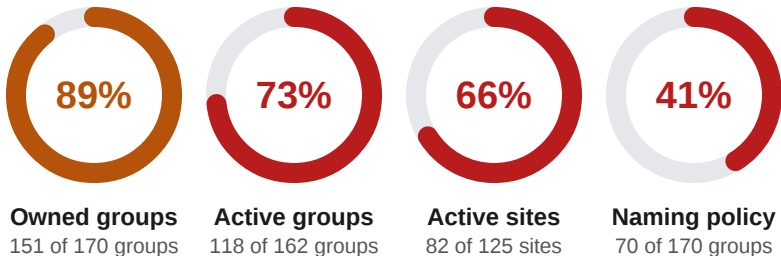


SECURITY BASELINE

Security Defaults off · Conditional Access must cover the sign-in protections

- | | | |
|----------------------------|-------------------------------|----------------|
| ✓ MFA for all users | ✗ Block legacy authentication | GAP · CRITICAL |
| ✓ MFA for administrators | ✓ MFA for Azure management | |
| ✗ User consent to apps off | ✓ Block device code flow | GAP · HIGH |

TENANT HYGIENE



TOP ACTIONS

- 1 Close security baseline gaps**
2 gaps · Security **ACT NOW**
- 2 Review apps with high-risk permissions**
4 apps · App consent **ACT NOW**
- 3 Rotate expiring app credentials**
4 credentials · App registrations **ACT NOW**
- 4 Assign owners to ownerless groups**
19 groups · Groups **NEEDS REVIEW**
- 5 Assign owners to app registrations**
19 apps · App registrations **NEEDS REVIEW**