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# Microsoft Security Virtual Training Days: Security, Compliance, and Identity Fundamentals

Describe the concepts of security,  
compliance, and identity

# Module Agenda

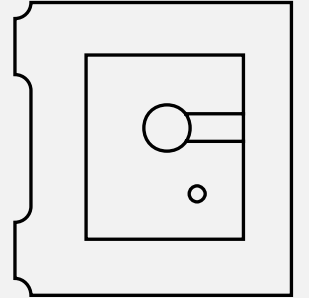


Describe security and compliance concepts and methodologies



Describe identity concepts

# Lesson 1: Describe security and compliance concepts and methodologies



# Lesson 1 Introduction

**After completing this lesson, you'll be able to:**

- Describe the Zero Trust and shared responsibility models.
- Describe common security threats and ways to protect through the defense in-depth security model.
- Describe the concepts of encryption and hashing.
- Describe the cloud adoption framework.

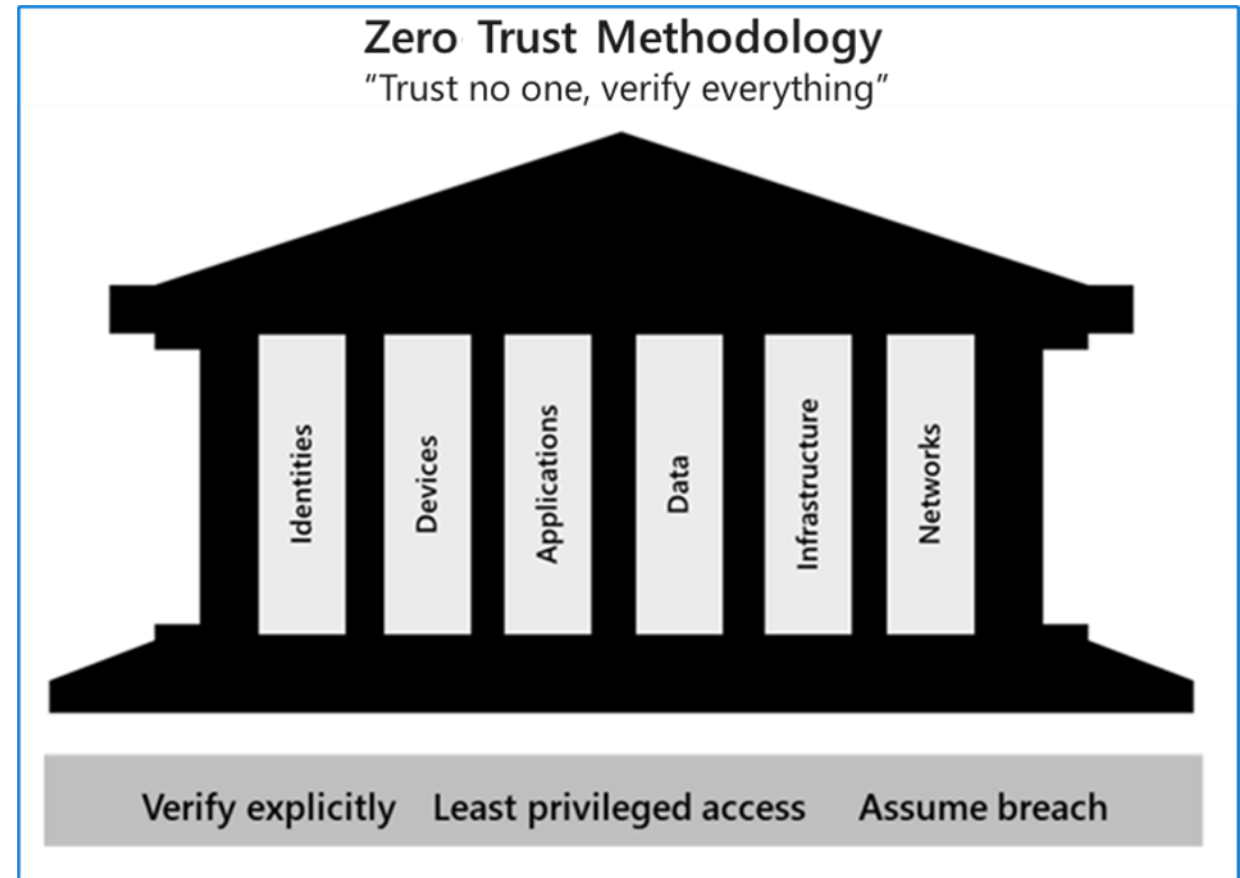
# Zero-trust methodology

## Zero Trust guiding principles

- Verify explicitly
- Least privileged access
- Assume breach

## Six foundational pillars

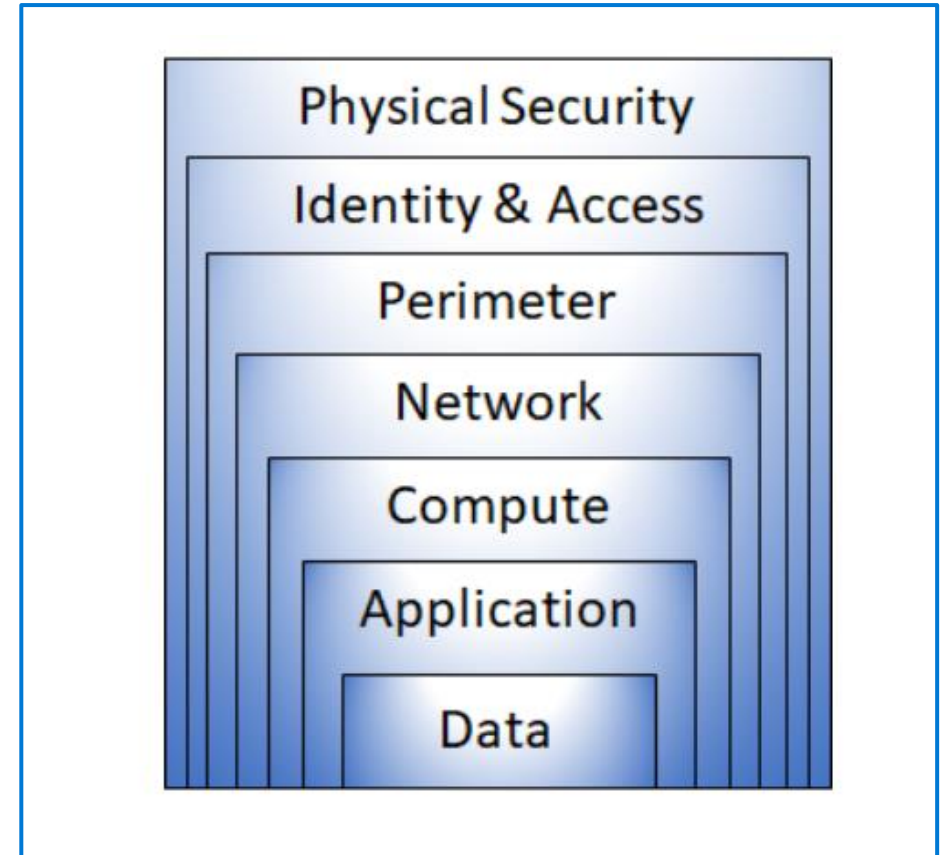
- **Identities** may be users, services, or devices.
- **Devices** create a large attack surface as data flows.
- **Applications** are the way that data is consumed.
- **Data** should be classified, labeled, and encrypted based on its attributes.
- **Infrastructure** whether on-premises or cloud based, represents a threat vector.
- **Networks** should be segmented.



# Defense in depth

## Defense in depth uses a layered approach to security:

- **Physical** security such as limiting access to a datacenter to only authorized personnel.
- **Identity and access** security controlling access to infrastructure and change control.
- **Perimeter** security including distributed denial of service (DDoS) protection to filter large-scale attacks before they can cause a denial of service for users.
- **Network** security can limit communication between resources using segmentation and access controls.
- The **compute** layer can secure access to virtual machines either on-premises or in the cloud by closing certain ports.
- **Application** layer security ensures that applications are secure and free of security vulnerabilities.
- **Data** layer security controls access to business and customer data, and encryption to protect data.





# Confidentiality, Integrity, Availability (CIA)

## CIA - A way to think about security trade-offs.

- **Confidentiality** refers to the need to keep confidential sensitive data such as customer information, passwords, or financial data.
- **Integrity** refers to keeping data or messages correct.
- **Availability** refers to making data available to those who need it.



# The shared responsibility model

The responsibilities vary based on where the workload is hosted:

- Software as a Service (SaaS)
- Platform as a Service (PaaS)
- Infrastructure as a Service (IaaS)
- On-premises datacenter (On-prem)

Shared responsibility model

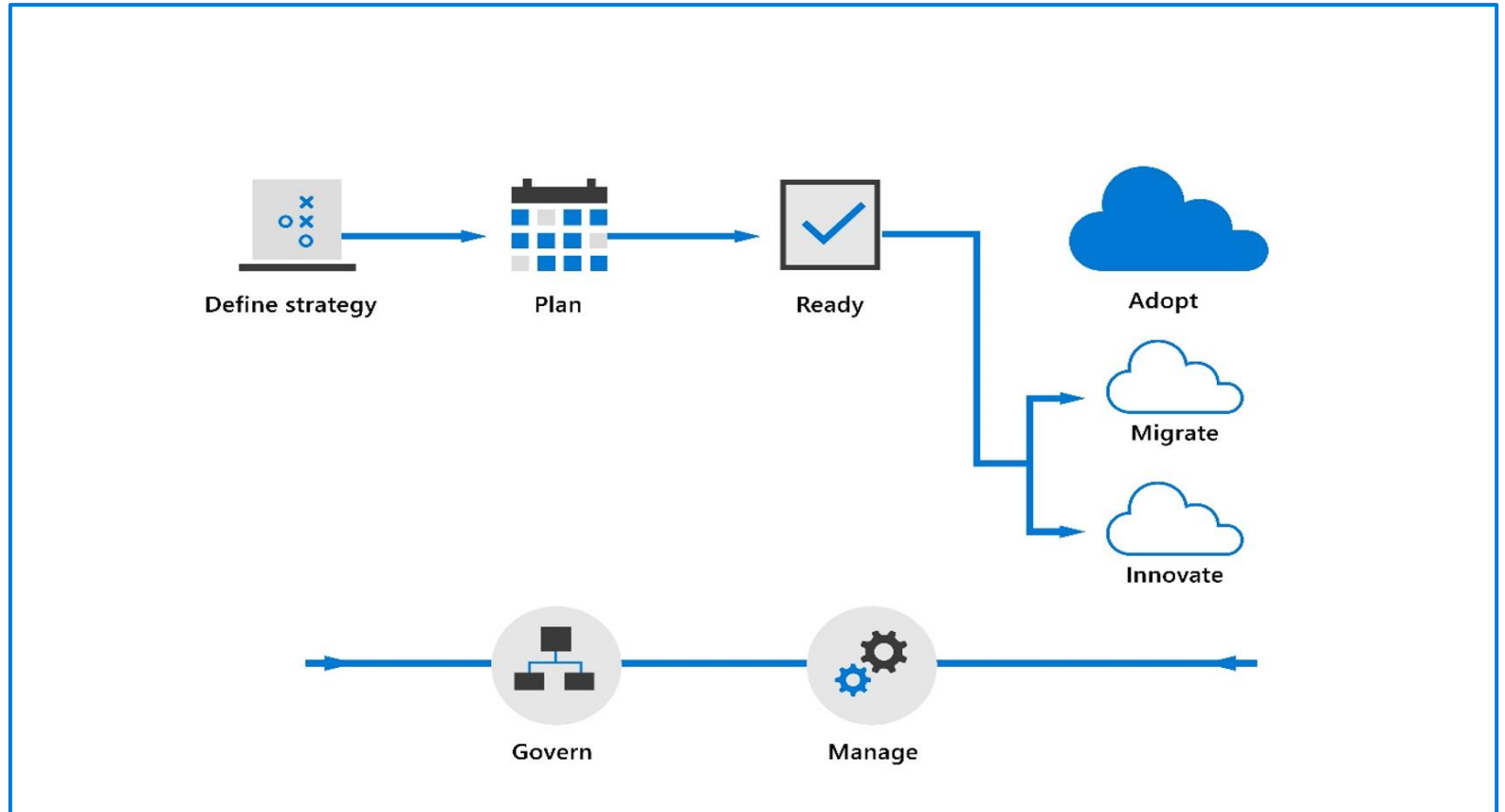
Responsibility	SaaS	PaaS	IaaS	On-Prem	
Information and data	Customer	Customer	Customer	Customer	RESPONSIBILITY ALWAYS RETAINED BY CUSTOMER
Devices (Mobile and PCs)	Customer	Customer	Customer	Customer	
Accounts and identities	Customer	Customer	Customer	Customer	
Identity and directory infrastructure	Microsoft	Customer	Customer	Customer	RESPONSIBILITY VARIES BY SERVICE TYPE
Applications	Microsoft	Customer	Customer	Customer	
Network controls	Microsoft	Customer	Customer	Customer	
Operating system	Microsoft	Microsoft	Customer	Customer	RESPONSIBILITY TRANSFERS TO CLOUD PROVIDERS
Physical hosts	Microsoft	Microsoft	Microsoft	Customer	
Physical network	Microsoft	Microsoft	Microsoft	Customer	
Physical datacenter	Microsoft	Microsoft	Microsoft	Customer	

■ Microsoft ■ Customer

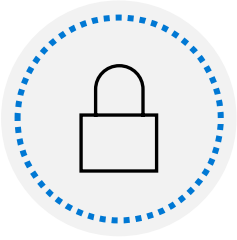
# Microsoft Cloud Adoption Framework

## Microsoft Cloud Adoption Framework

- Consists of documentation, implementation guidance, & best practices that support increased security and compliance
- Help businesses implement strategies necessary to succeed in the cloud.
- Lifecycle
  - Define strategy
  - Plan
  - Ready
  - Adopt (Migrate / Innovate)
  - Govern
  - Manage



# Common threats



## Data breach

Include:

- Phishing
- Spear phishing
- Tech support scams
- SQL injection
- Malware designed to steal passwords or bank details.

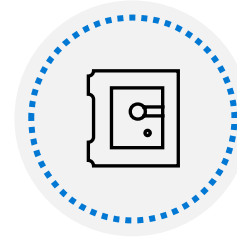


## Dictionary attack

It is a type of identity attack.

A hacker attempts to steal an identity by trying a large number of known passwords.

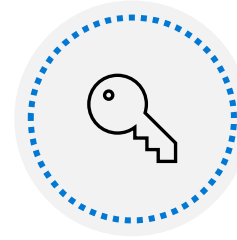
Dictionary attacks are also known as brute force attacks.



## Ransomware

It is a type of malware that encrypts files and folders.

It attempts to extort money from victims.



## Disruptive attacks

A Distributed Denial of Service (DDoS) attack attempts to exhaust an application's resources.

DDoS attacks can be targeted at any endpoint.

Other common threats include coin miners, rootkits, trojans, worms, and exploits and exploit kits.

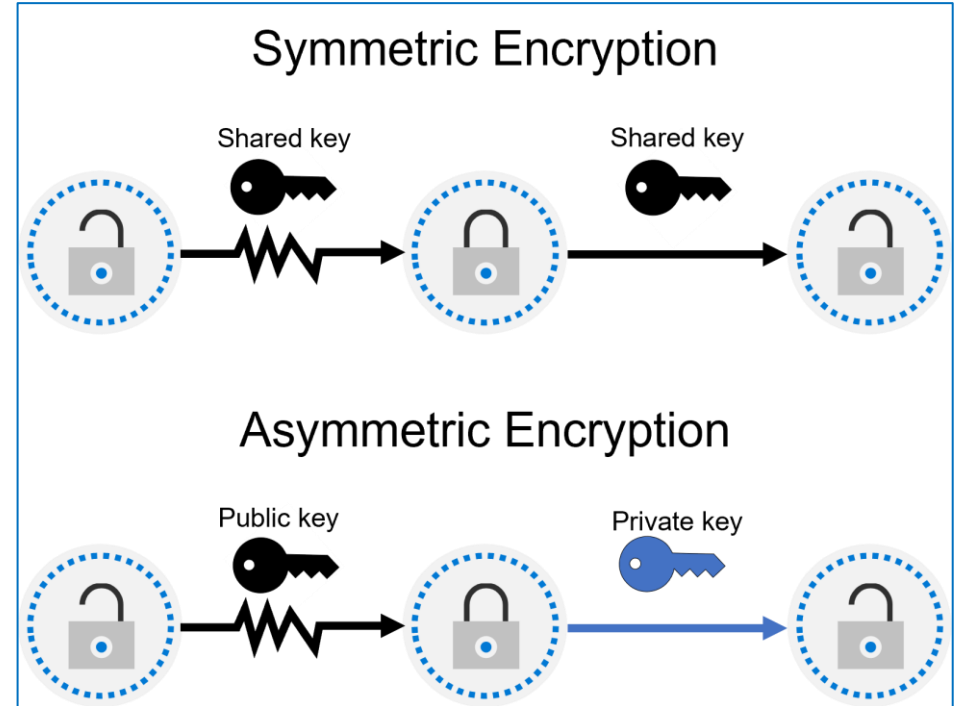
# Encryption

Encryption is the process of making data unreadable and unusable to unauthorized viewers.

- Encryption of data at rest
- Encryption of data in transit

**Two top-level types of encryption:**

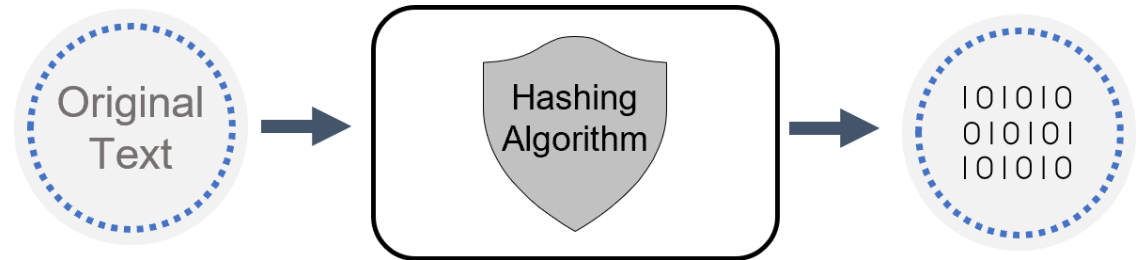
- Symmetric – uses same key to encrypt and decrypt data
- Asymmetric - uses a public key and private key pair



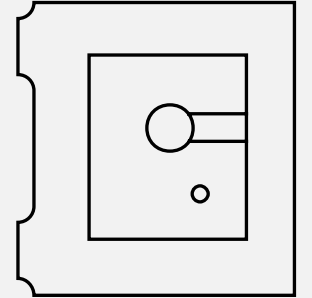
# Hashing

Hashing uses an algorithm to convert the original text to a *unique* fixed-length hash value. Hash functions are:

- Deterministic, the same input produces the same output.
- A unique identifier of its associated data.
- Different to encryption in that the hashed value isn't subsequently decrypted back to the original.
- Used to store passwords. The password is "salted" to mitigate risk of brute-force dictionary attack.



## Lesson 2: Describe identity concepts



# Lesson 2 Introduction

**After completing this module, you'll be able to:**

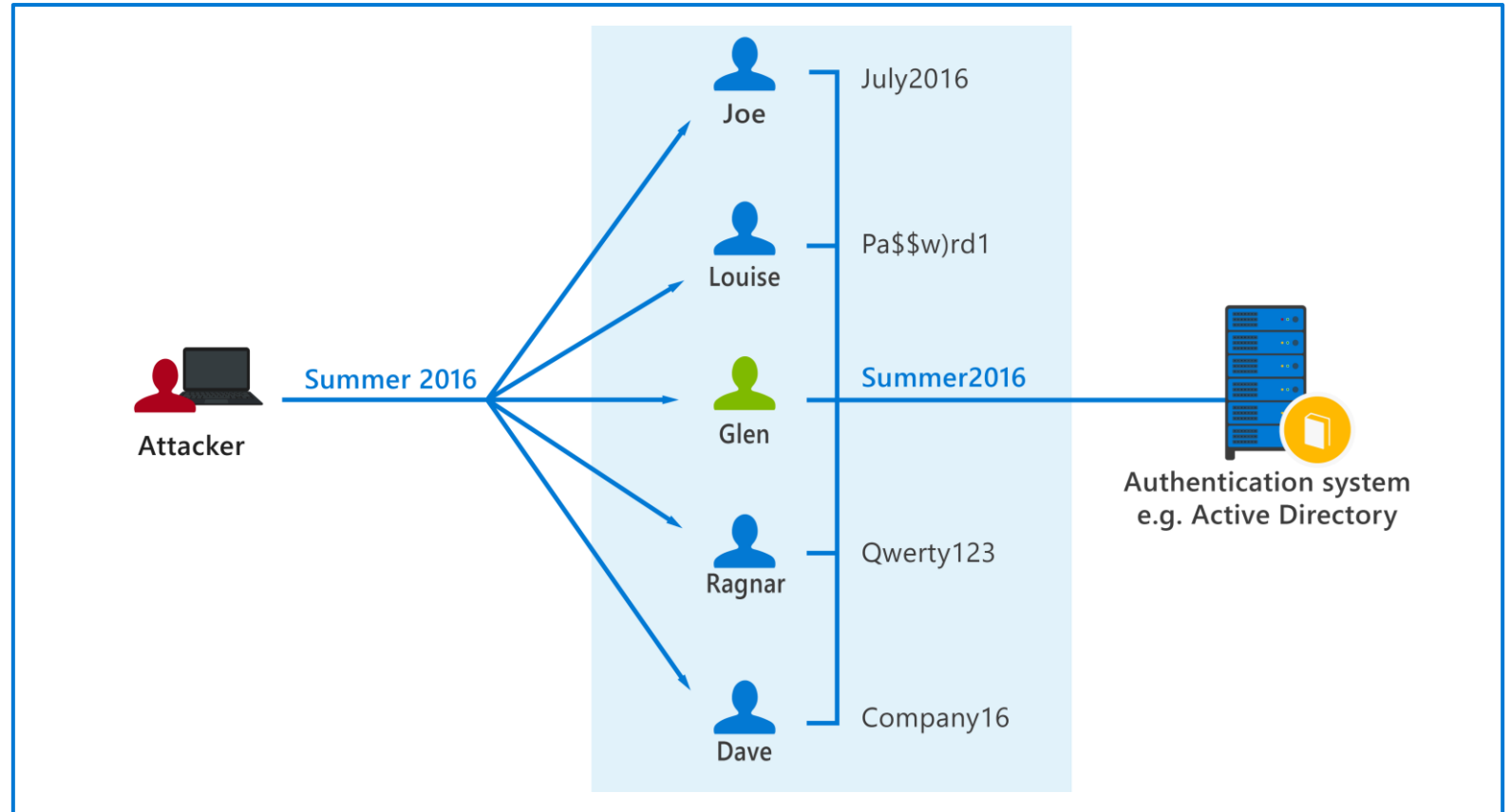
- Describe the concept of identity as a security perimeter
- Understand the difference between authentication and authorization
- Describe identity-related services



# Common identity attacks

## Types of security threats:

- Password-based attacks
- Phishing
- Spear phishing



# Identity as the primary security perimeter

Identity has become the new security perimeter that enables organizations to secure their assets.

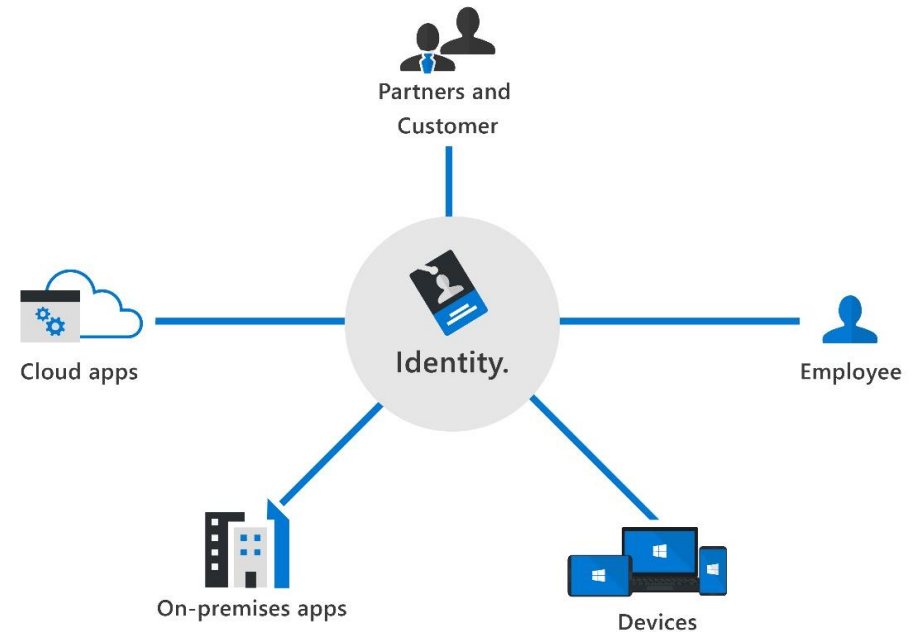
An identity is how someone or something can be verified and authenticated and may be associated with:

- User
- Application
- Device
- Other

**Four pillars of identity:**

- Administration
- Authentication
- Authorization
- Auditing

Identity is the new security perimeter



# Modern authentication and the role of the identity provider

**Modern authentication** is an umbrella term for authentication and authorization methods between a client and a server.



At the center of modern authentication is the role of the **identity provider (IdP)**.

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IdP offers authentication, authorization, and auditing services.

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IdP enables organizations to establish authentication and authorization policies, monitor user behavior, and more.

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A fundamental capability of an IdP and “modern authentication” is the support for single sign-on (SSO).

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Microsoft Azure Active Directory is an example of a cloud-based identity provider.

# The concept of Federated Services

## Simplification method of federation scenario:

The website uses the authentication services of IdP-A

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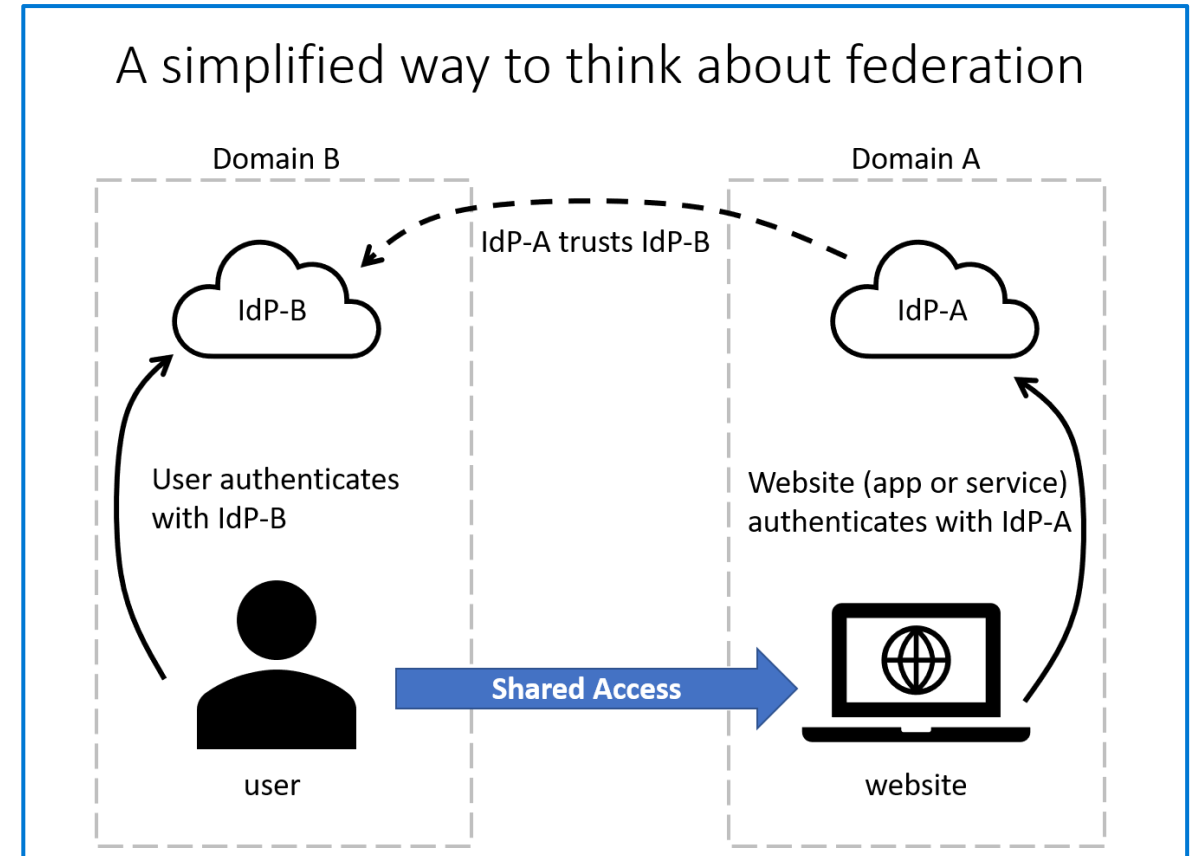
The user authenticates with IdP-B

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IdP-A has a trust relationship configured with IdP-B

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When the user's credentials are passed to the website, the website trusts the user and allows access



# The concept of directory services and Active Directory



A directory is a hierarchical structure that stores information about objects on the network.

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A directory service stores directory data and makes it available to network users, administrators, services, and applications.

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The best-known service of this kind is Active Directory Domain Services (AD DS), a central component in organizations with on-premises IT infrastructure.

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Azure Active Directory is the evolution of identity and access management solutions, providing organizations an Identity as a Service (IDaaS) solution for all their apps across cloud and on-premises.

# Module Summary

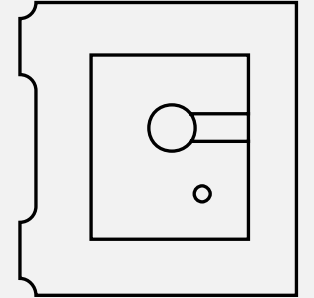
## In this module, you have:

- Learned about some important security concepts and methodologies.
  - Learned about the Zero Trust methodology, the guiding principles and the six foundational elements used in the Zero Trust model.
  - Looked at the shared responsibility model.
  - Learned about defense in depth and the tradeoffs associated with CIA triad.
  - Learned about common cybersecurity threats including threats to business and personal data.
  - Learned about the cloud adoption framework.
- Learned about some important identity concepts.
  - Learned about the concept of identity as a security perimeter & the four pillars of identity
  - Learned about identity-related services, including the role of identity provider, federation, and directory services



Describe the capabilities of  
Microsoft identity and access  
management solutions

# Lesson 1: Explore the services and identity types in Azure Active Directory





# Lesson 1 Introduction

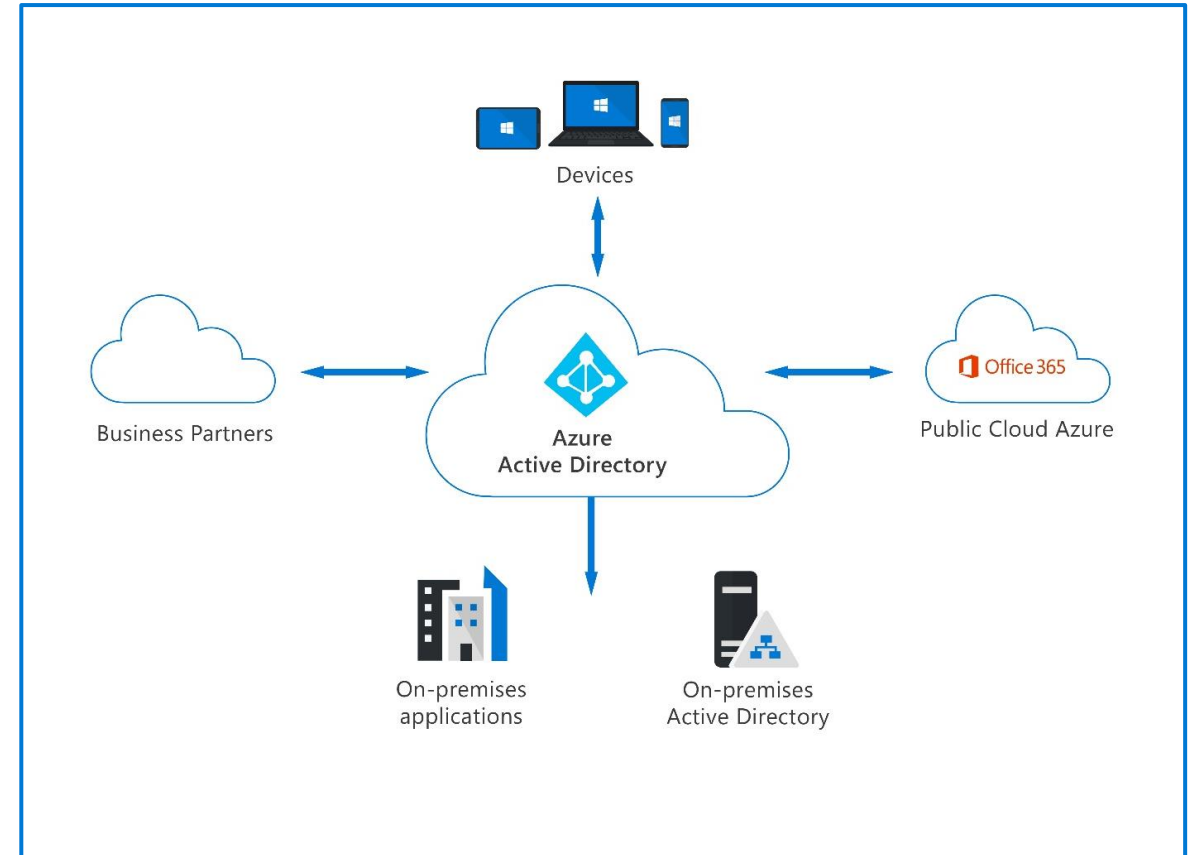
**After completing this module, you'll be able to:**

- Describe what is Azure Active Directory
- Describe the identity types that Azure Active Directory supports

# Azure Active Directory

Azure AD is Microsoft's cloud-based identity and access management service. Capabilities of Azure AD include:

- Organizations can enable their employees, guests, and others to sign in and access the resources they need.
- Provide a single identity system for their cloud and on-premises applications.
- Protect user identities and credentials and to meet an organization's access governance requirements.
- Each Microsoft 365, Office 365, Azure, and Dynamics 365 Online subscription automatically use an Azure AD tenant.



# Azure AD identity types

Azure AD manages different types of identities: users, service principals, managed identities, and devices.



**User** - a representation of something that's managed by Azure AD. Employees and guests are represented as users in Azure AD.

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**Service principal** - a security identity used by applications or services to access specific Azure resources. You can think of it as an identity for an application.

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**Managed identity** - typically used to manage the credentials for authenticating a cloud application with an Azure service. Two types: system assigned and user assigned.

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**Device** - a piece of hardware, such as mobile devices, laptops, servers, or printer. Device identities can be set up in different ways in Azure AD, to determine properties such as who owns the device.

# Demo

## Azure Active Directory user settings



# External identities in Azure AD

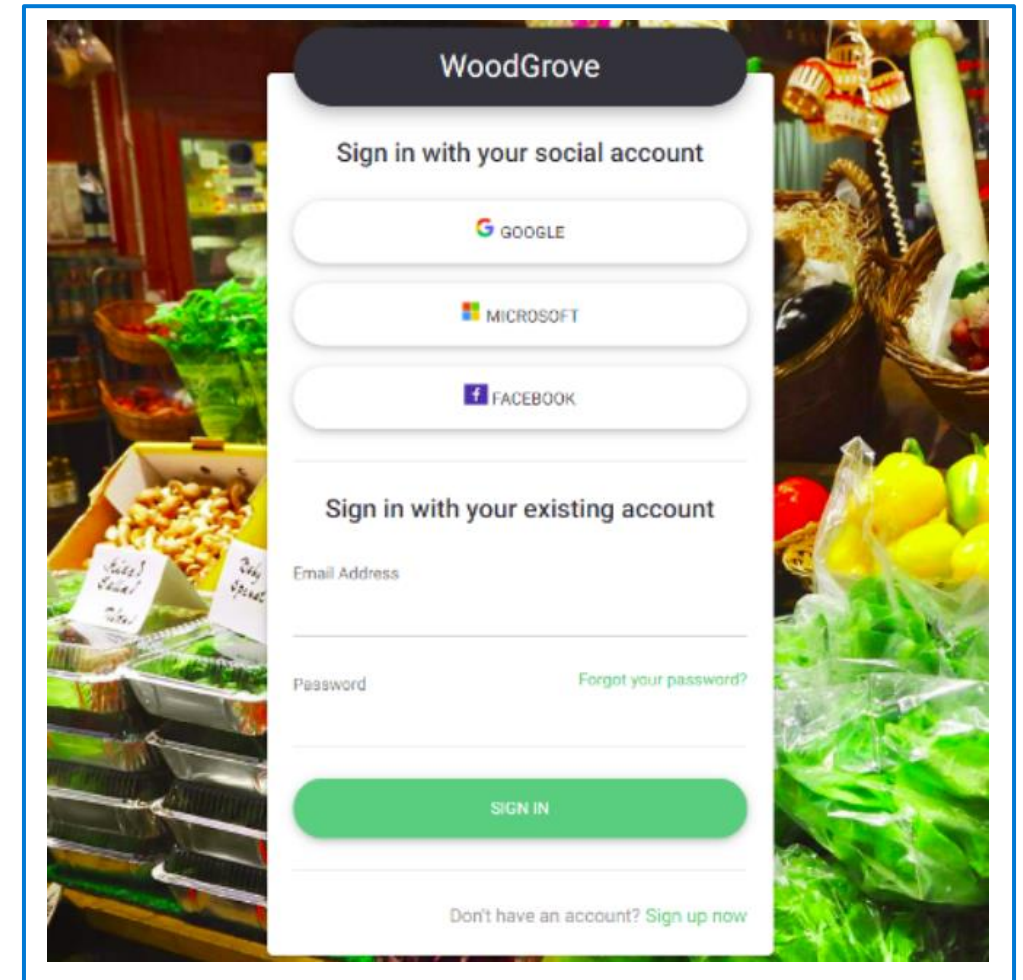
## Two different Azure AD External Identities:

### B2B collaboration

B2B collaboration allows you to share your apps and resources with external users

### B2C access management

B2C is an identity management solution for consumer and customer facing apps



# The concept of hybrid identities

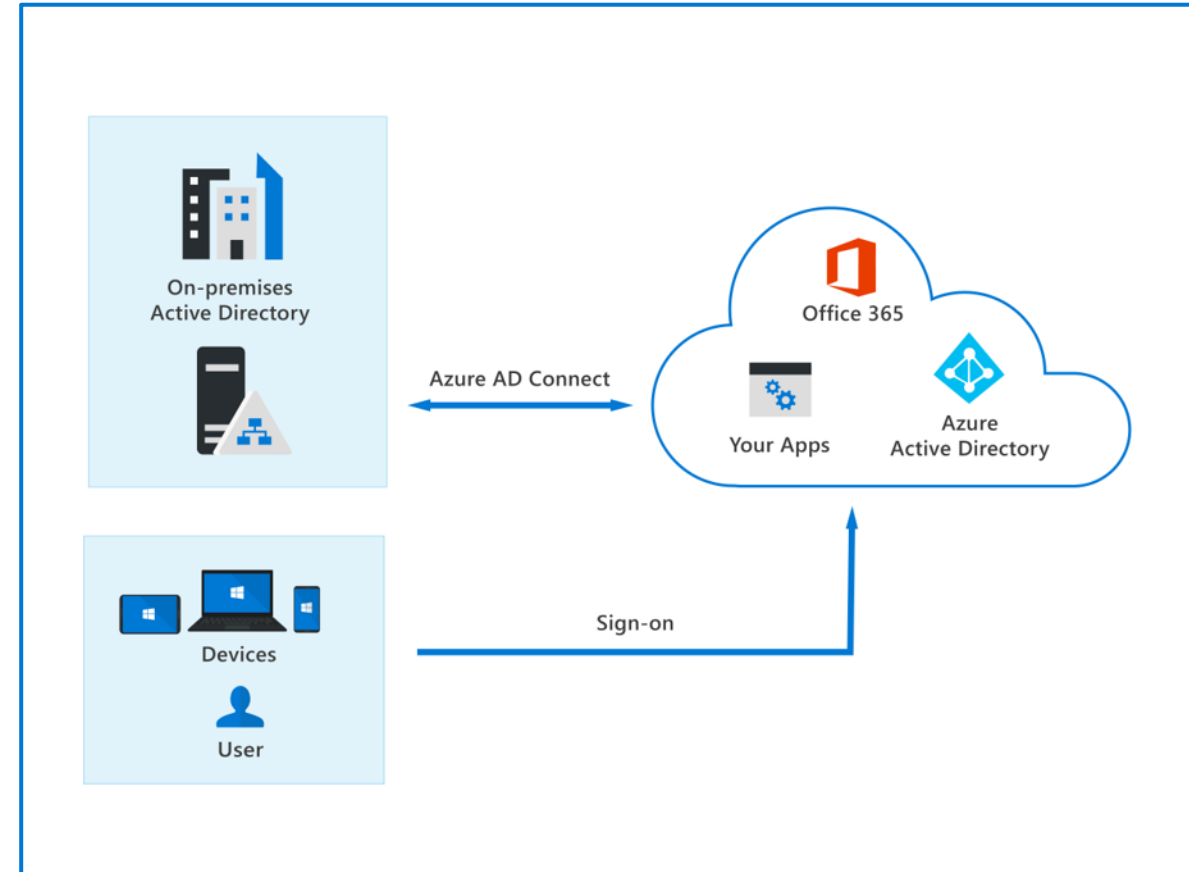
## Hybrid identities and authentication

### Hybrid identity model

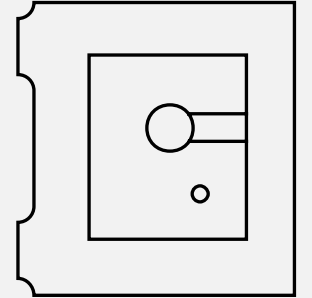
- With the hybrid model, users accessing both on-premises and cloud apps are hybrid users managed in the on-premises Active Directory.
- When you make an update in your on-premises AD DS, all updates to user accounts, groups, and contacts are synchronized to your Azure AD with *Azure AD Connect*

### Methods of authentication

- Password hash synchronization
- Pass-through authentication (PTA)
- Federated authentication



## Lesson 2: Explore the authentication capabilities of Azure Active Directory



# Lesson 2 Introduction

**After completing this module, you'll be able to:**

- Describe the secure authentication methods of Azure AD
- Describe the password protection and management capabilities of Azure AD



# Authentication methods of Azure AD

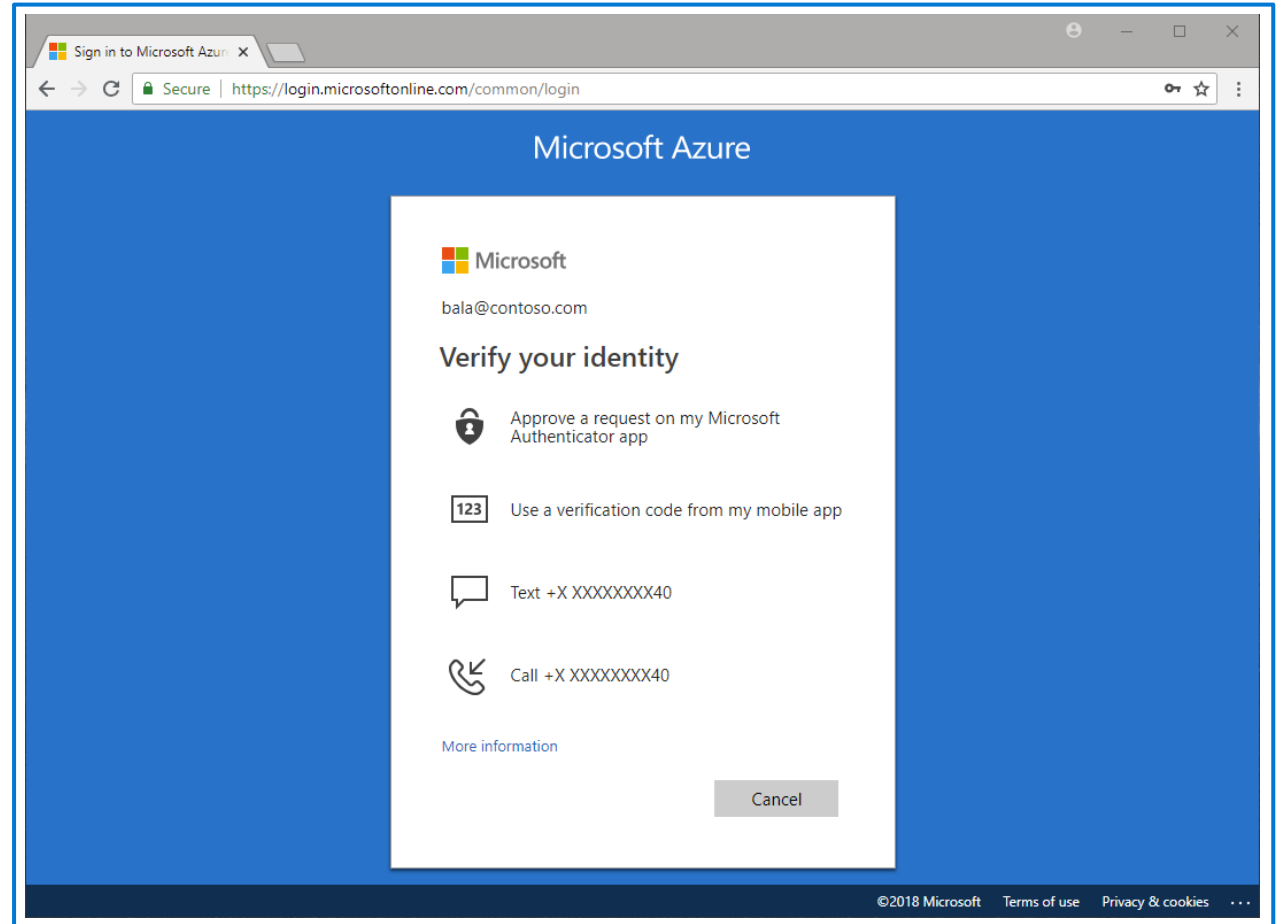
## Multifactor authentication (MFA) & Security Defaults

### MFA requires more than one form of verification:

- Something you know
- Something you have
- Something you are

### Security defaults:

- A set of basic identity security mechanisms recommended by Microsoft.
- A great option for organizations that want to increase their security posture but don't know where to start, or for organizations using the free tier of Azure AD licensing.



# Multi-factor authentication (MFA) in Azure AD

## Different authentication methods that can be used with MFA

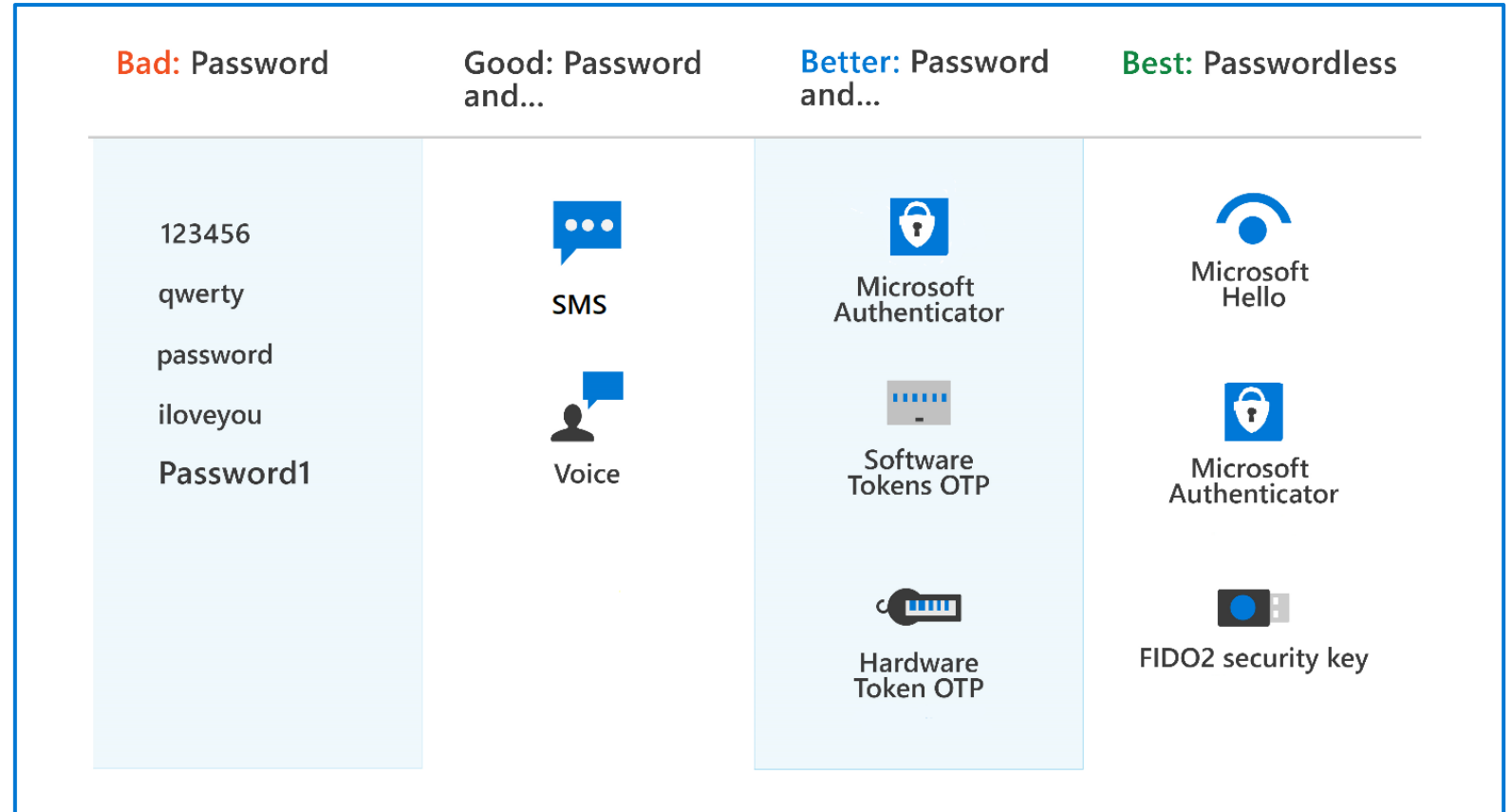
### Passwords

#### Password & additional verification

- Phone (voice or SMS)
- Microsoft Authenticator
- Open Authentication (OATH) with software or hardware tokens

#### Passwordless

- Biometrics (Windows Hello)
- Microsoft Authenticator
- FIDO2



# Windows Hello for Business

## Windows Hello lets users authenticate to:

- A Microsoft account
- An Active Directory account
- An Azure Active Directory (Azure AD) account
- Identity Provider Services or Relying Party Services that support Fast ID Online v2.0 authentication

## Why is Windows Hello safer than a password?

Because it's tied to the specific device on which it was set up. Without the hardware, the PIN is useless

# Self-service password reset (SSPR) in Azure AD

## Benefits of Self-service password reset:

- It increases security.
- It saves the organization money by reducing the number of calls and requests to help desk staff.
- It increases productivity, allowing the user to return to work faster.

## Self-service password reset works in the following scenarios:

- Password change
- Password reset
- Account unlock

## Authentication method of SSPR:

- Mobile app notification
- Mobile app code
- Email

# Demo

Azure Active Directory  
self-service password reset (SSPR)



# Password protection & management capabilities in Azure AD



Global banned password list

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Custom banned password lists

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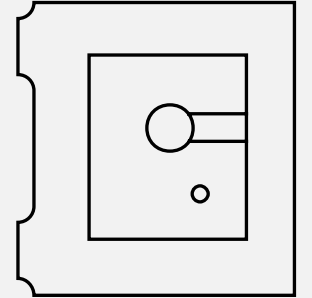
Protecting against password spray

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Hybrid security

## Lesson 3: Explore the access management capabilities of Azure Active Directory



# Lesson 3 Introduction

**After completing this module, you'll be able to:**

- Describe Conditional Access and its benefits
- Describe Azure AD roles



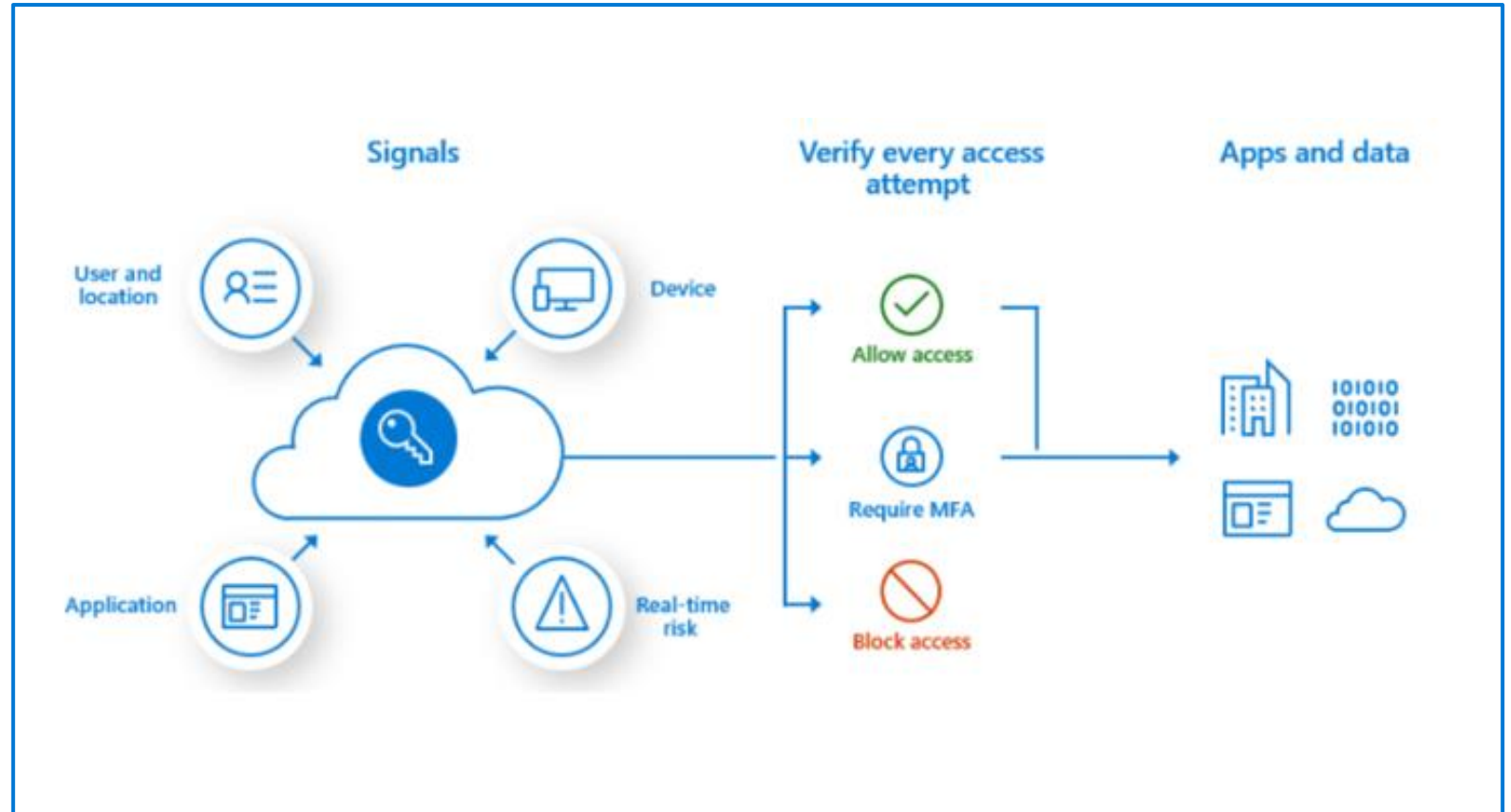
# Conditional access

## Conditional Access signals:

- User or group membership
- Named location information
- Device
- Application
- Real-time sign-in risk detection
- Cloud apps or actions
- User risk

## Access controls:

- Block access
- Grant access
- Require one or more conditions to be met before granting access
- Control user access based on session controls to enable limited experiences within specific cloud applications



# Demo

## Azure Active Directory Conditional Access



# Azure AD role-based access control (RBAC)

Azure AD roles control permissions to manage Azure AD resources.



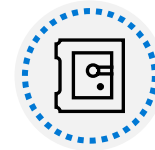
Built-in roles

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Custom roles

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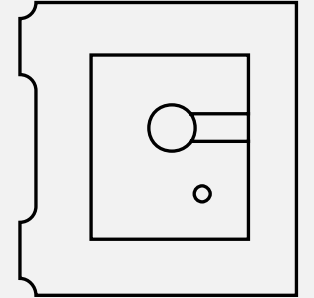
Azure AD role-based access control

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Only grant the access users need

# Lesson 4: Describe the identity protection and governance capabilities of Azure Active Directory



# Lesson 4 Introduction

**After completing this module, you'll be able to:**

- Describe the identity governance capabilities of Azure AD.
- Describe the benefits of Privileged Identity Management (PIM).
- Describe the capabilities of Azure AD Identity Protection.

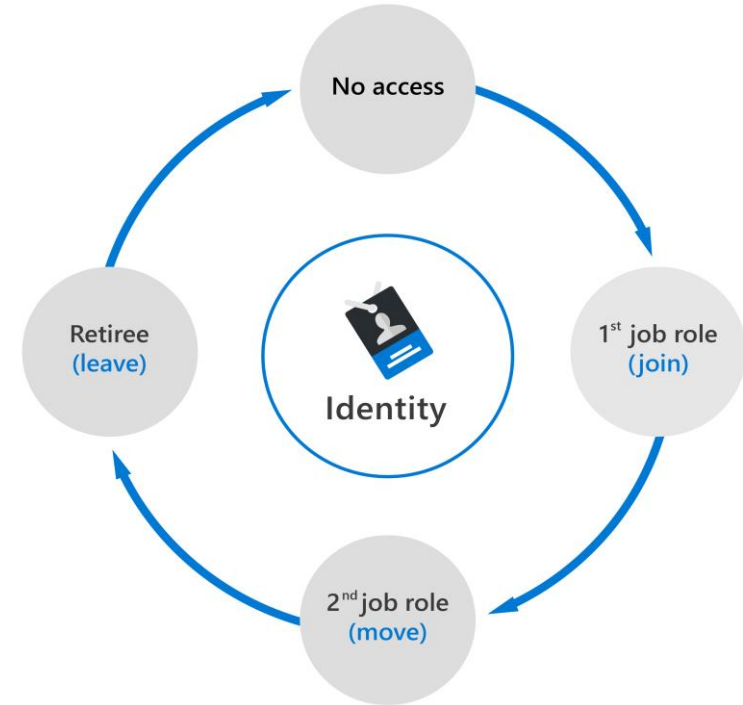
# Identity governance in Azure AD

## The tasks of Azure AD identity governance

- Govern the identity lifecycle.
- Govern access lifecycle.
- Secure privileged access for administration.

## Identity lifecycle

- Join: A new digital identity is created.
- Move: Update access authorizations.
- Leave: Access may need to be removed.



# Entitlement management and access reviews

## Entitlement management

- It is an identity governance feature that enables organizations to manage identity and access lifecycle at scale.
- It automates access request workflows, access assignments, reviews, and expiration.

## Access reviews

- Enable organizations to efficiently manage group memberships, access to enterprise applications, and role assignment.
- Ensure that only the right people have access to resources
- Used to review and manage access for both users and guests

## Terms of use

- Allow information to be presented to users, before they access data or an application.
- Ensure users read relevant disclaimers for legal or compliance requirements.

*Contoso*

### Please review users' access to the Finance Web app in FrickelsoftNET

Sarah Hoelzel, your organization requested that you approve or deny continued access for one or more users to the **Finance Web** app in the **FinanceWeb** access review. The review period will end on **September 5, 2020**.

Hi FinanceWeb team - please review the list of users who can access your FinanceWeb application. Help us remove any unwanted access from users that no longer work with the app. More information:

<https://finweb.contoso.com/access/reviews>

**Start review >**

Learn how to [perform an access review](#) and more about [Azure Active Directory access reviews](#).

[Privacy Statement](#)

Microsoft Corporation, One Microsoft Way, Redmond, WA 98052

Facilitated by



# Privileged Identity Management (PIM)

PIM enables you to manage, control, and monitor access to important resources in your organization.



Just in time, providing privileged access only when needed, and not before.

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Time-bound, by assigning start and end dates that indicate when a user can access resources.

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Approval-based, requiring specific approval to activate privileges.

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Visible, sending notifications when privileged roles are activated.

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Auditable, allowing a full access history to be downloaded.



# Azure Identity Protection

Enables organizations to accomplish three key tasks:

- Automate the detection and remediation of identity-based risks.
- Investigate risks using data in the portal.
- Export risk detection data to third-party utilities for further analysis.

It can categorize and calculate risk:

- Categorize risk into three tiers: low, medium, and high.
- Calculate the sign-in risk, and user identity risk.

It provides organizations with three reports:

- Risky users
- Risky sign-ins
- Risk detections

# Module Summary

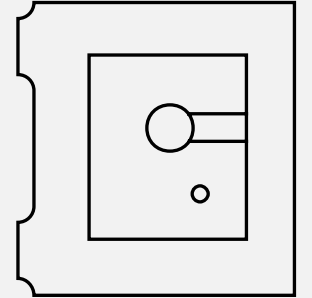
**In this module, you have:**

- Learned about Azure AD and services and identity types Azure AD supports
- Explore the authentication capabilities of Azure AD, including MFA
- Explore the access management capabilities of Azure AD with Conditional Access and Azure AD RBAC
- Describe identity protection and governance capabilities of Azure AD, including PIM, entitlement management, and access reviews.
- Learned about the capabilities of Azure AD Identity Protection.



# Describe the capabilities of Microsoft security solutions (Segment 1 of 2)

# Lesson 1: Describe basic security capabilities in Azure

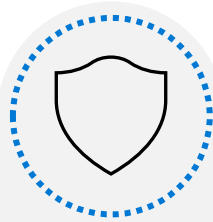


# Lesson 1 Introduction

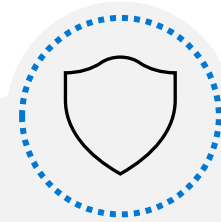
After completing this module, you should be able to:



**Describe  
Azure security  
capabilities  
for protecting  
your network**



**Describe  
how Azure can  
protect your VMs**

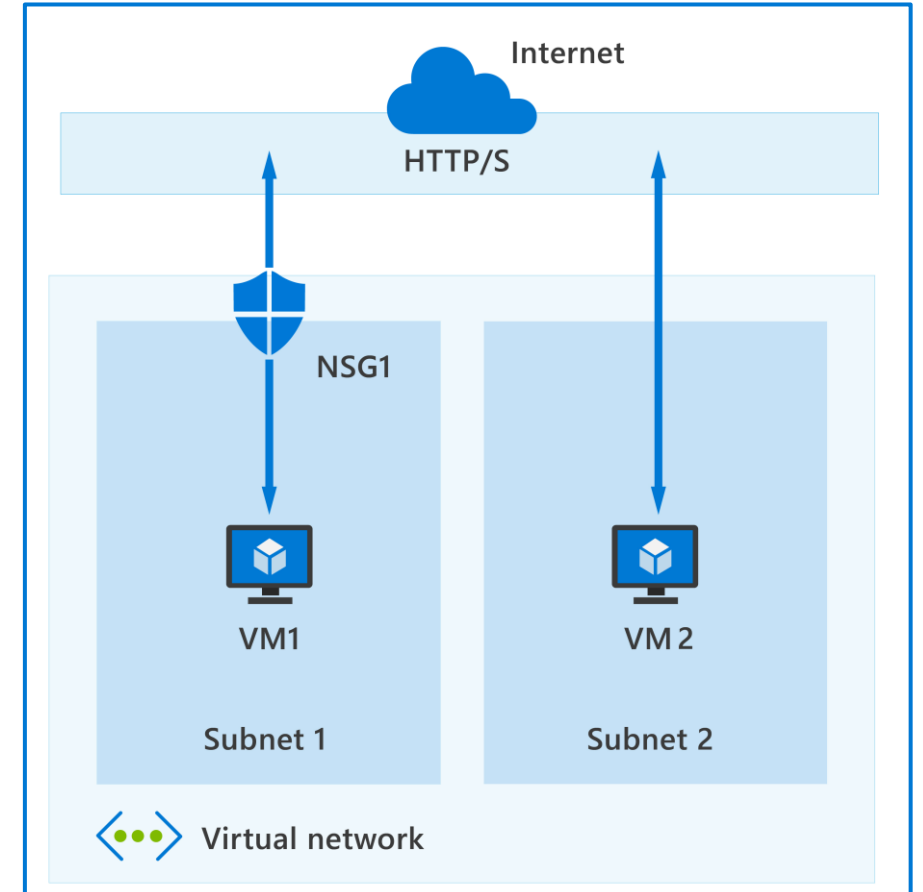


**Describe  
how encryption  
on Azure can  
protect your data**

# Azure Network Security groups

Network security groups (NSG) let you allow or deny network traffic to and from Azure resources that exist in your Azure Virtual Network.

- An NSG can be associated with multiple subnets or network interfaces in a VNet.
- An NSG is made up of inbound and outbound security rules.
- Each rule specifies one or more of the following properties:
  - Name
  - Priority
  - Source or destination
  - Protocol
  - Direction
  - Port range
  - Action



# Demo

## Azure Network Security Groups



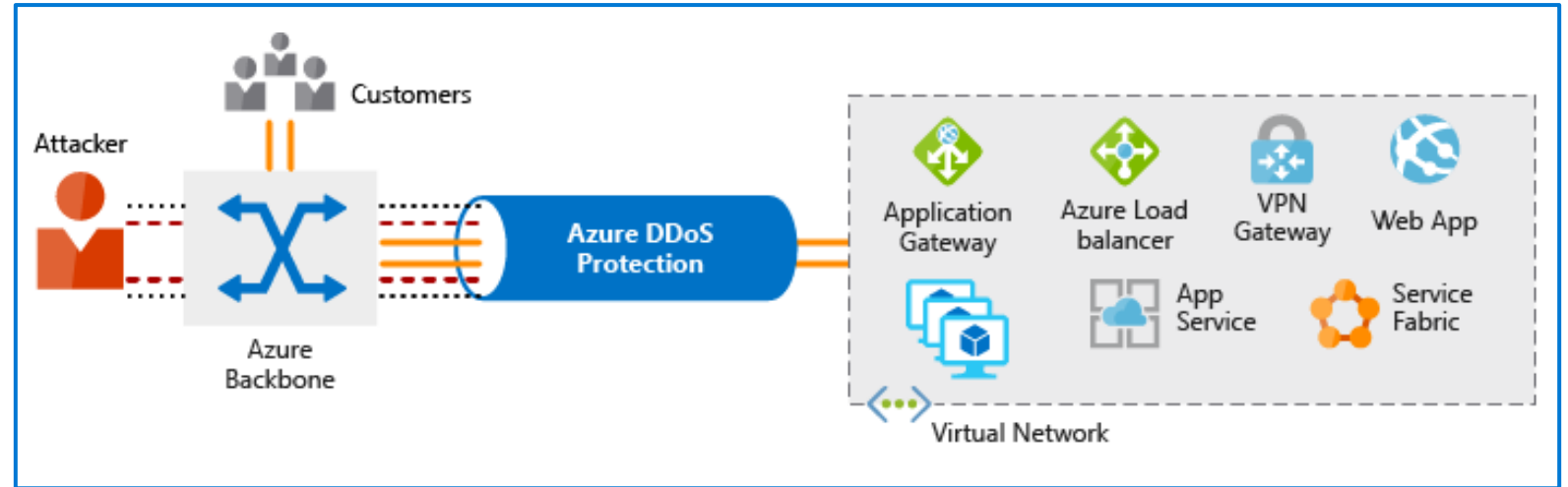
# Azure DDoS protection

A Distributed Denial of Service (DDoS) attack makes resources unresponsive.

Azure DDoS Protection analyzes network traffic and discards anything that looks like a DDoS attack.

Azure DDoS Protection tiers:

- Basic
- Standard

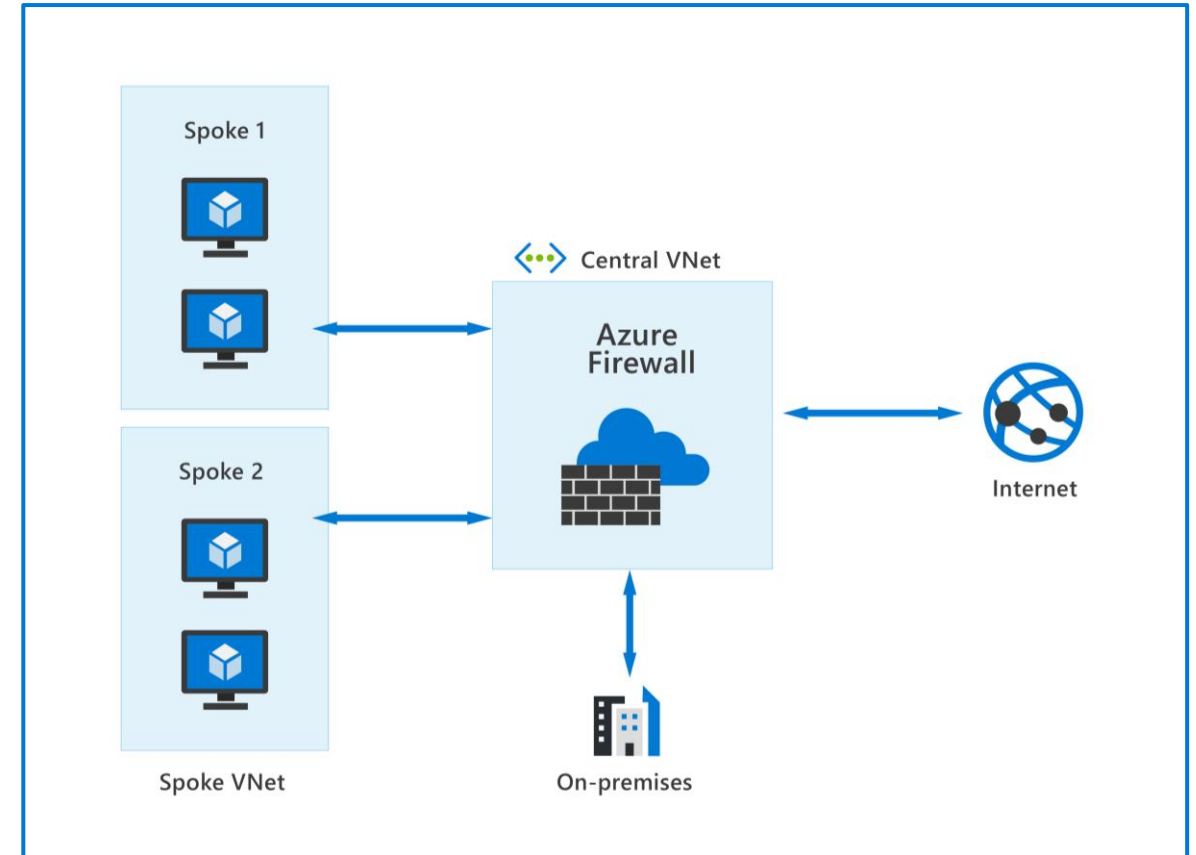




# Azure Firewall

Azure Firewall protects your Azure Virtual Network (VNet) resources from attackers. Features include:

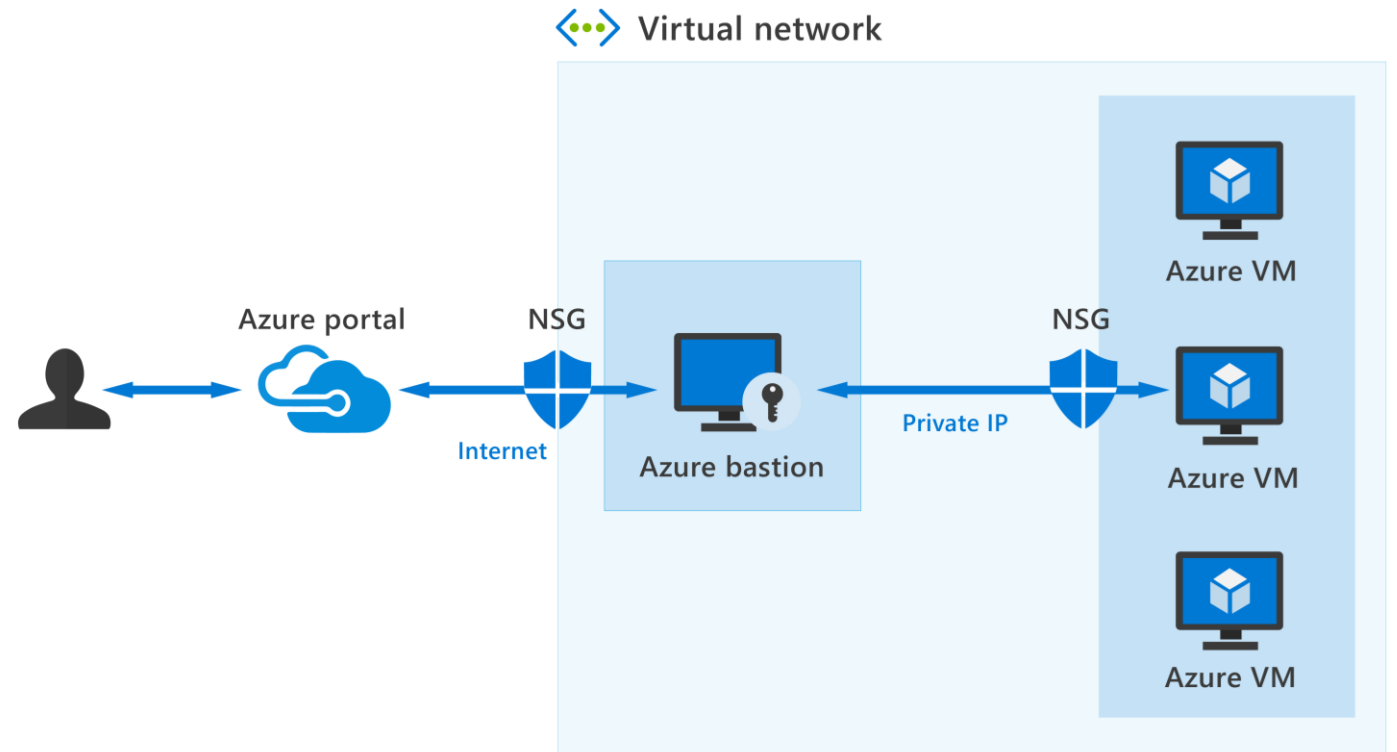
- Built-in high availability & Availability Zones
- Outbound SNAT & inbound DNAT
- Threat intelligence
- Network & application-level filtering
- Multiple public IP addresses
- Integration with Azure Monitor



# Azure Bastion

Azure Bastion provides secure connectivity to your VMs directly from the Azure portal using Transport Layer Security (TLS). Features include:

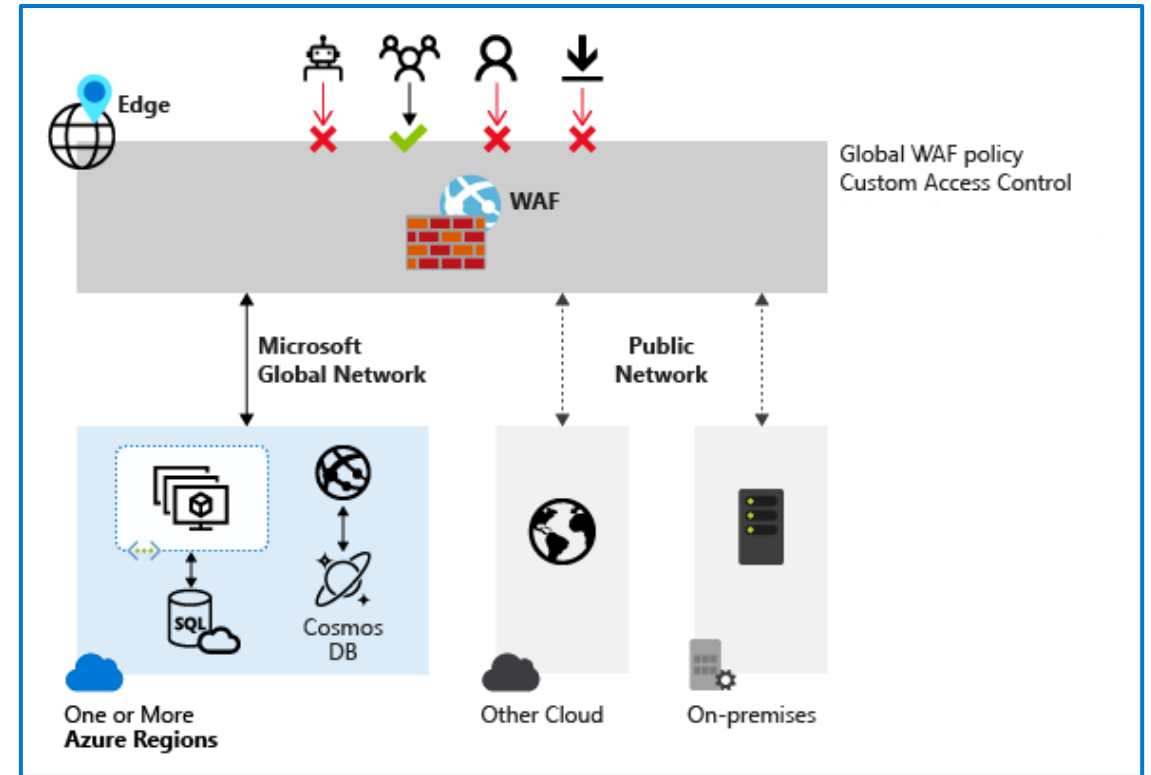
- RDP and SSH directly in Azure portal.
- Remote session over TLS and firewall traversal for RDP/SSH.
- No Public IP required on the Azure VM.
- No hassle of managing NSGs.
- Protection against port scanning.
- Protect against zero-day exploits.



# Web Application Firewall

Web Application Firewall (WAF) provides centralized protection of your web applications from common exploits and vulnerabilities.

- Simpler security management
- Improves the response time to a security threat
- Patching a known vulnerability in one place
- Protection against threats and intrusions.



# Ways Azure encrypts data & use of Key Vault

## Encryption on Azure



Azure Storage Service Encryption

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Azure Disk Encryption

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Transparent data encryption (TDE)

## What is Azure Key Vault?



Secrets management

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Key management

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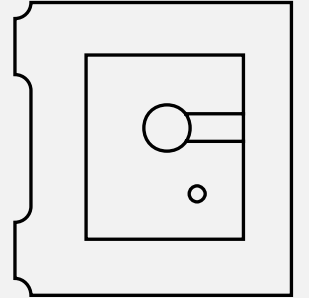
Certificate management

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Store secrets backed by HW or SW

## Lesson 2: Describe security management capabilities of Azure

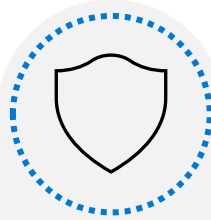


# Lesson 2 Introduction

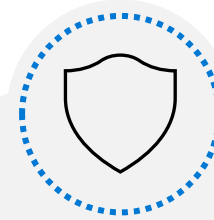
After completing this module, you'll be able to:



**Describe  
the security  
management  
capabilities of  
Azure.**



**Describe  
the benefits and  
use cases of Azure  
Defender.**



**Understand Cloud  
Security Posture  
Management and  
the security  
baseline.**

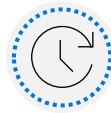
# Cloud security posture management

Cloud security posture management (CSPM), tools designed to improve your cloud security management.

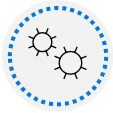
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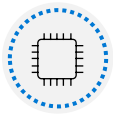
Real-time risk  
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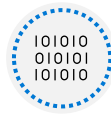
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CSPM can be useful to many teams:



- Threat intelligence team
- Information technology
- Compliance & risk management teams
- Business leaders and SMEs
- Security architecture and operations
- Audit team

# Azure Security Center

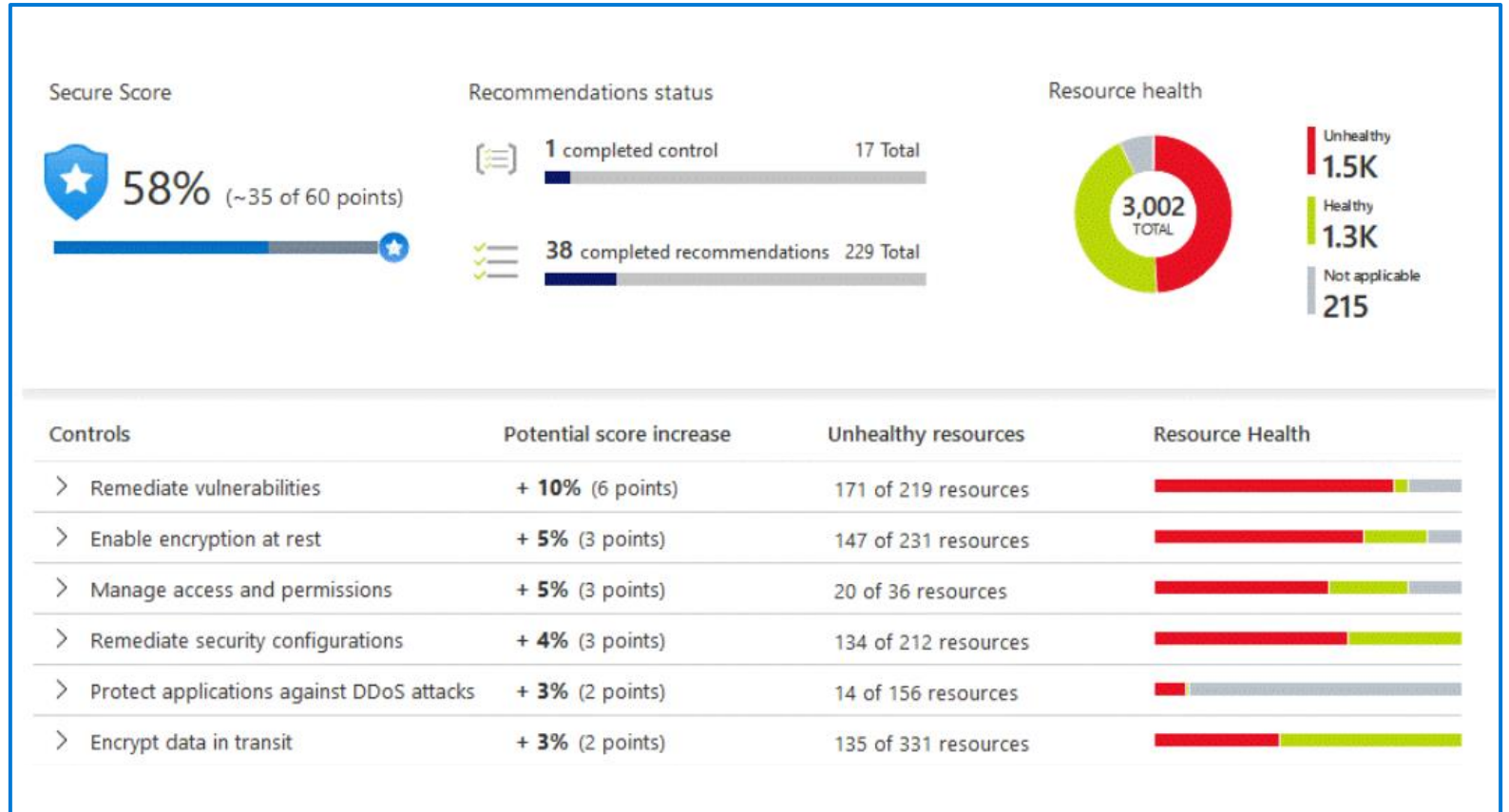
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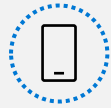
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# Azure Defender

## Scope of Azure Defender



Servers



App Service



Storage



SQL



Kubernetes



Container registries



Key Vault

## Hybrid cloud protection



Protect your  
non-Azure servers.



Protect your virtual  
machines in other clouds  
(such as AWS and GCP).

**Azure Defender alerts**

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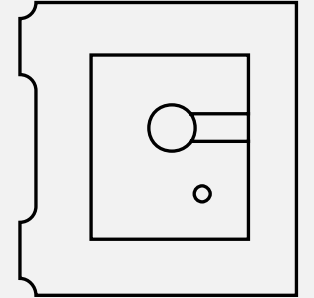
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**Azure Security Center monitoring:** Does Azure Security Center monitor the control?

# Lesson 3: Describe security capabilities of Azure Sentinel

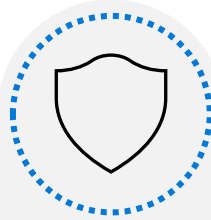


# Lesson 3 Introduction

After completing this module, you'll be able to:



**Describe  
the security  
concepts for  
SIEM, SOAR, and  
XDR.**



**Describe  
how Azure  
Sentinel provides  
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**Describe  
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# SIEM, SOAR, and XDR



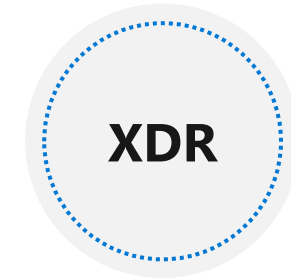
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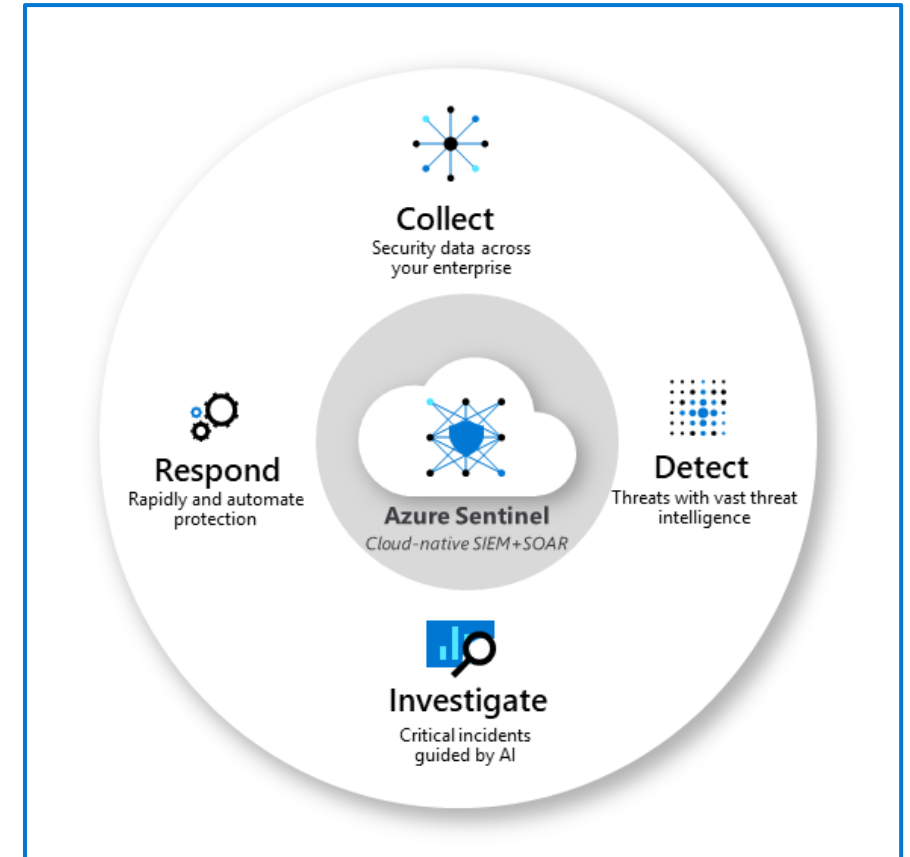
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**Detect** previously uncovered threats and minimize false positives using analytics and unparalleled threat intelligence.

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**Respond** to incidents rapidly with built-in orchestration and automation of common security.



# Sentinel provides integrated threat protection (Slide 2)



**Connect Sentinel to your data:** use connectors for Microsoft solutions providing real-time integration.

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**Workbooks:** monitor the data using the Azure Sentinel integration with Azure Monitor Workbooks.

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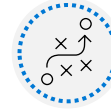


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**Playbooks:** A collection of procedures that can help automate and orchestrate your response.

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**Hunting:** Use search-and-query tools, to hunt proactively for threats, before an alert is triggered.

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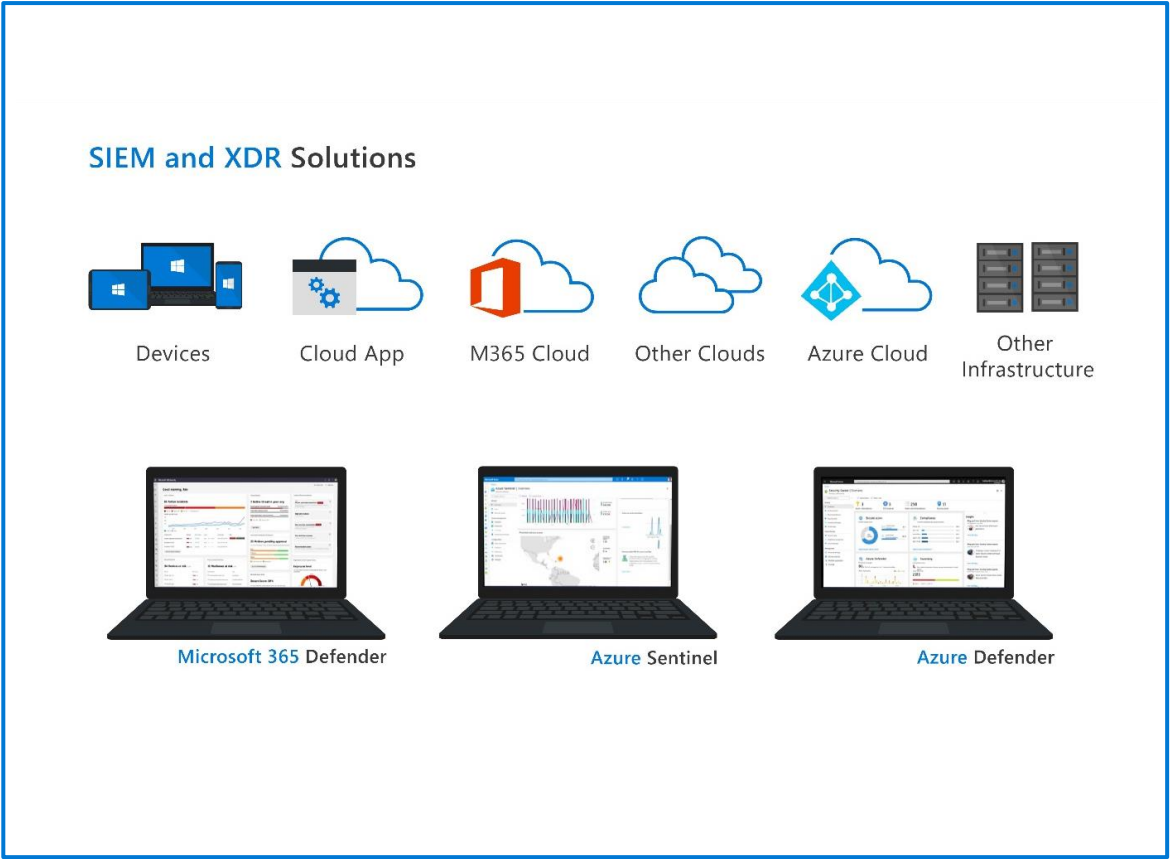
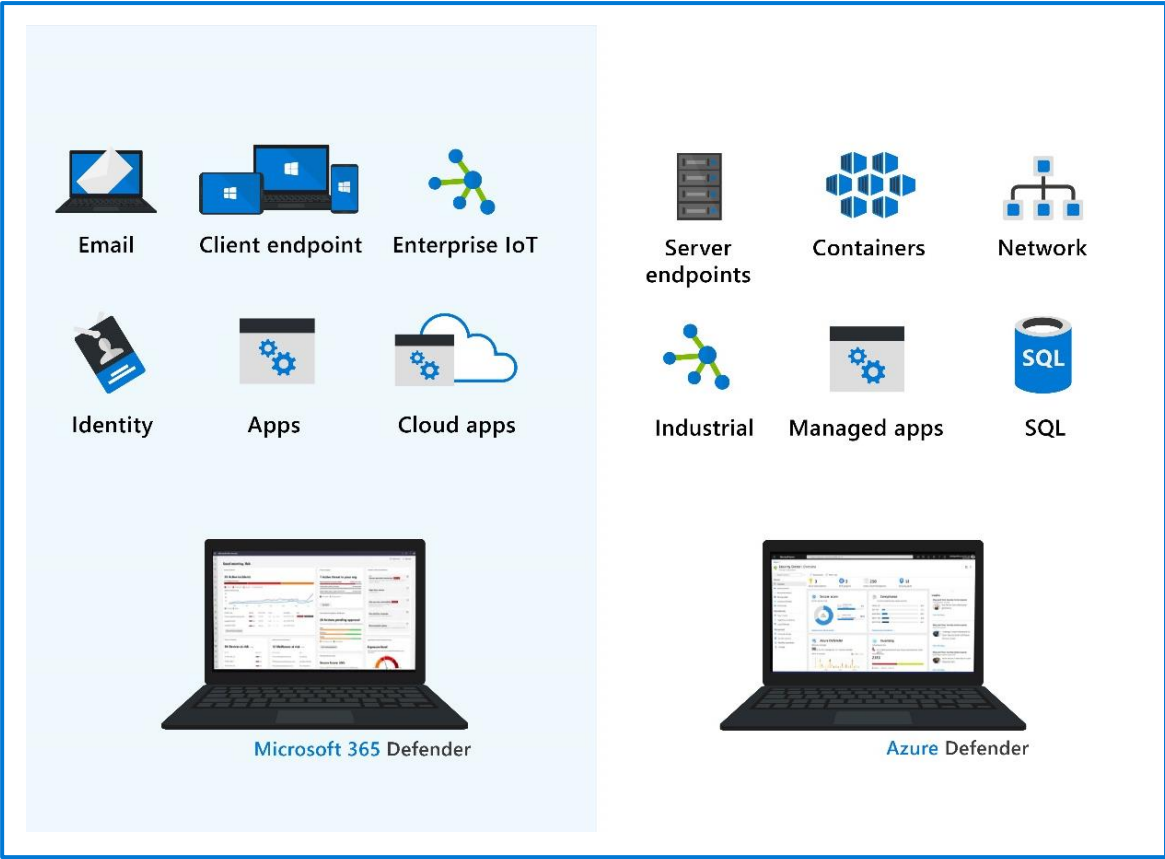


**Integrated threat protection:** XDR with Microsoft 365 Defender and Azure Defender integration.

---



# Sentinel provides integrated threat protection (Slide 3)



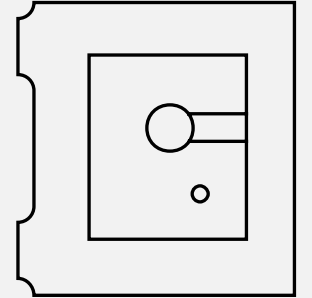
# Module Summary

## In this module, you have:

- Learned about basic security capabilities in Azure, including NSGs, DDoS, Bastion, and more.
- Learned about security management capabilities of Azure, including Azure Security Center and Secure Score
- Learned about SIEM, SOAR and the security capabilities of Azure Sentinel

# Describe the capabilities of Microsoft security solutions (Segment 1 of 2)

# Lesson 1: Describe basic security capabilities in Azure

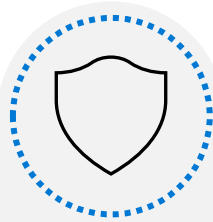


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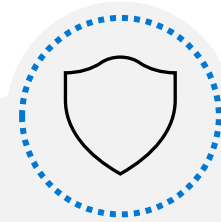
After completing this module, you should be able to:



**Describe  
Azure security  
capabilities  
for protecting  
your network**



**Describe  
how Azure can  
protect your VMs**

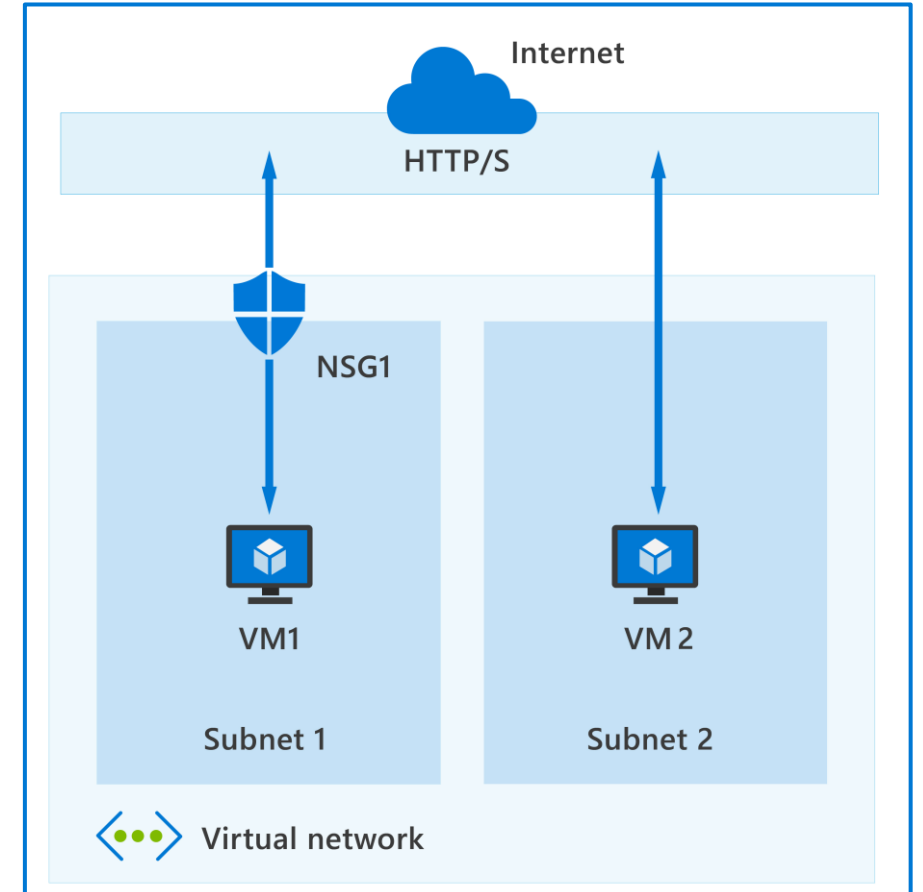


**Describe  
how encryption  
on Azure can  
protect your data**

# Azure Network Security groups

Network security groups (NSG) let you allow or deny network traffic to and from Azure resources that exist in your Azure Virtual Network.

- An NSG can be associated with multiple subnets or network interfaces in a VNet.
- An NSG is made up of inbound and outbound security rules.
- Each rule specifies one or more of the following properties:
  - Name
  - Priority
  - Source or destination
  - Protocol
  - Direction
  - Port range
  - Action



# Demo

## Azure Network Security Groups



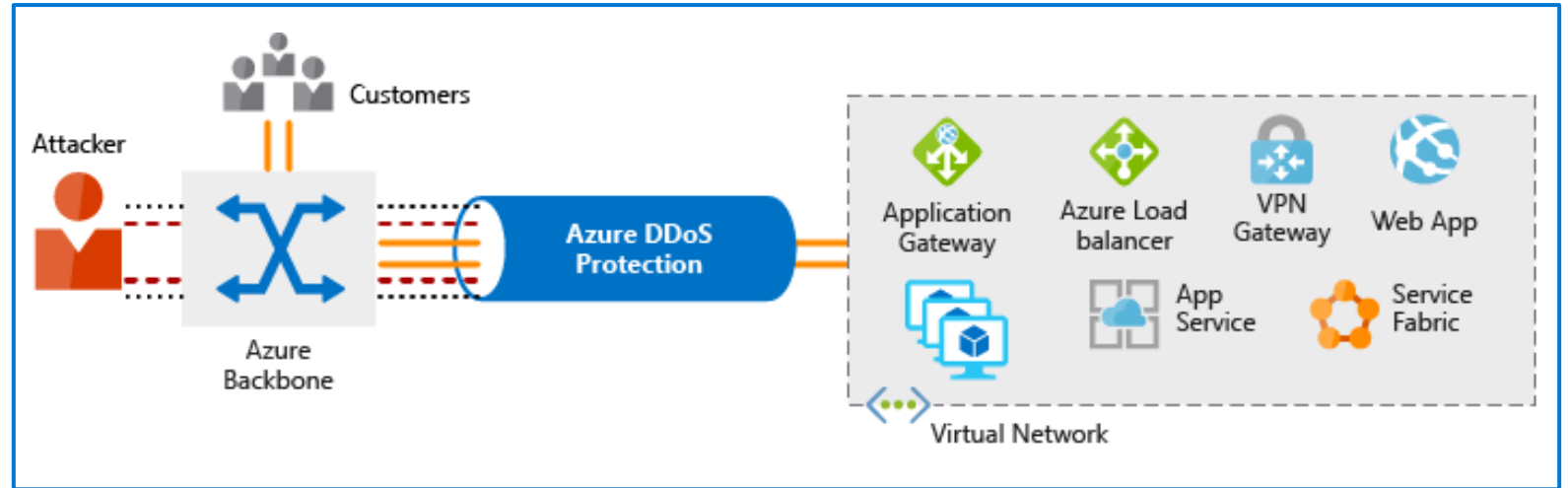
# Azure DDoS protection

A Distributed Denial of Service (DDoS) attack makes resources unresponsive.

Azure DDoS Protection analyzes network traffic and discards anything that looks like a DDoS attack.

Azure DDoS Protection tiers:

- Basic
- Standard

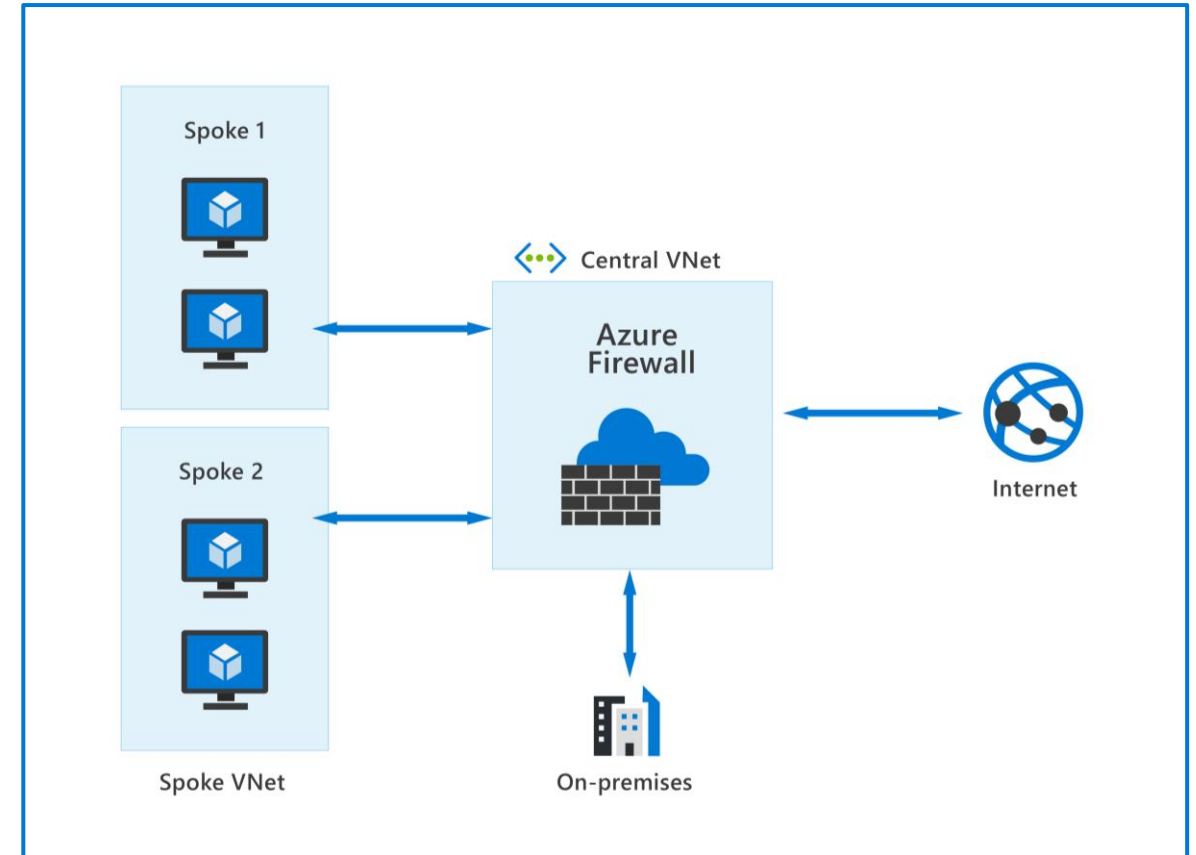




# Azure Firewall

Azure Firewall protects your Azure Virtual Network (VNet) resources from attackers. Features include:

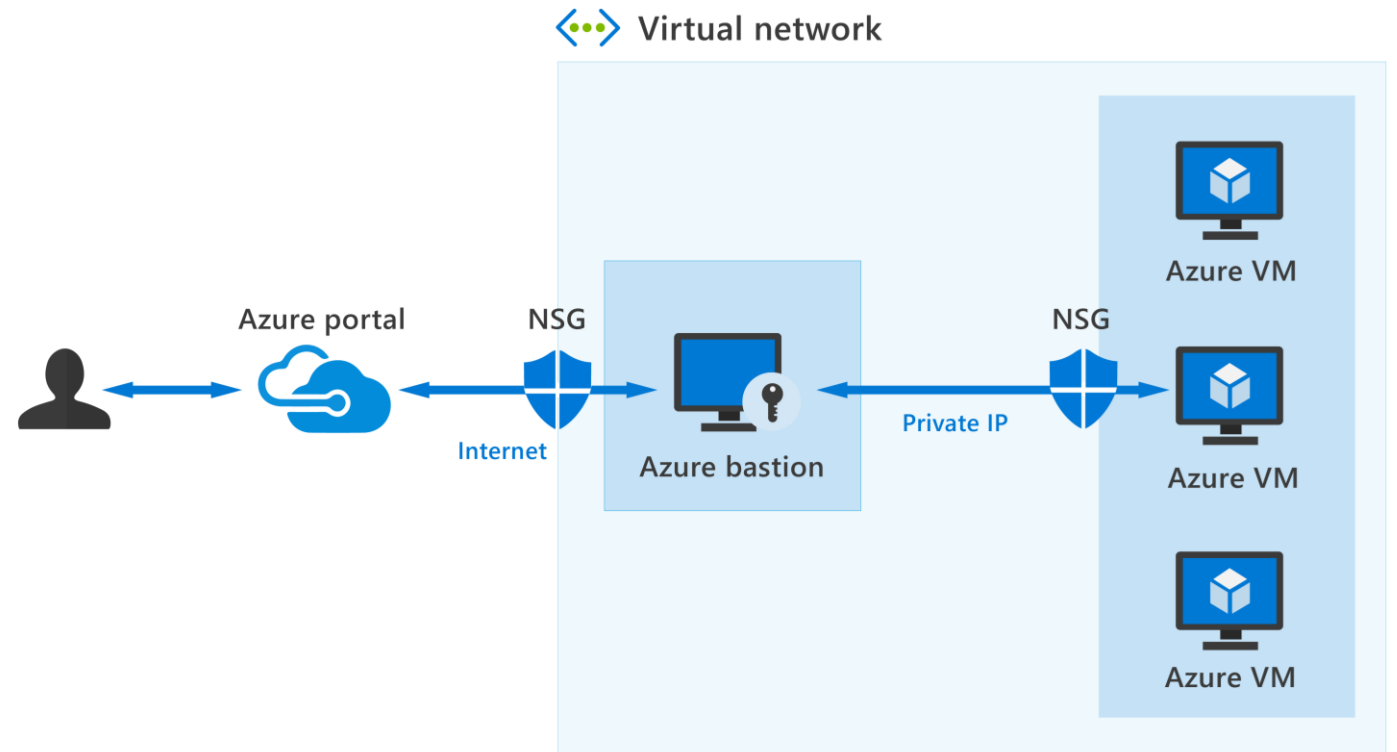
- Built-in high availability & Availability Zones
- Outbound SNAT & inbound DNAT
- Threat intelligence
- Network & application-level filtering
- Multiple public IP addresses
- Integration with Azure Monitor



# Azure Bastion

Azure Bastion provides secure connectivity to your VMs directly from the Azure portal using Transport Layer Security (TLS). Features include:

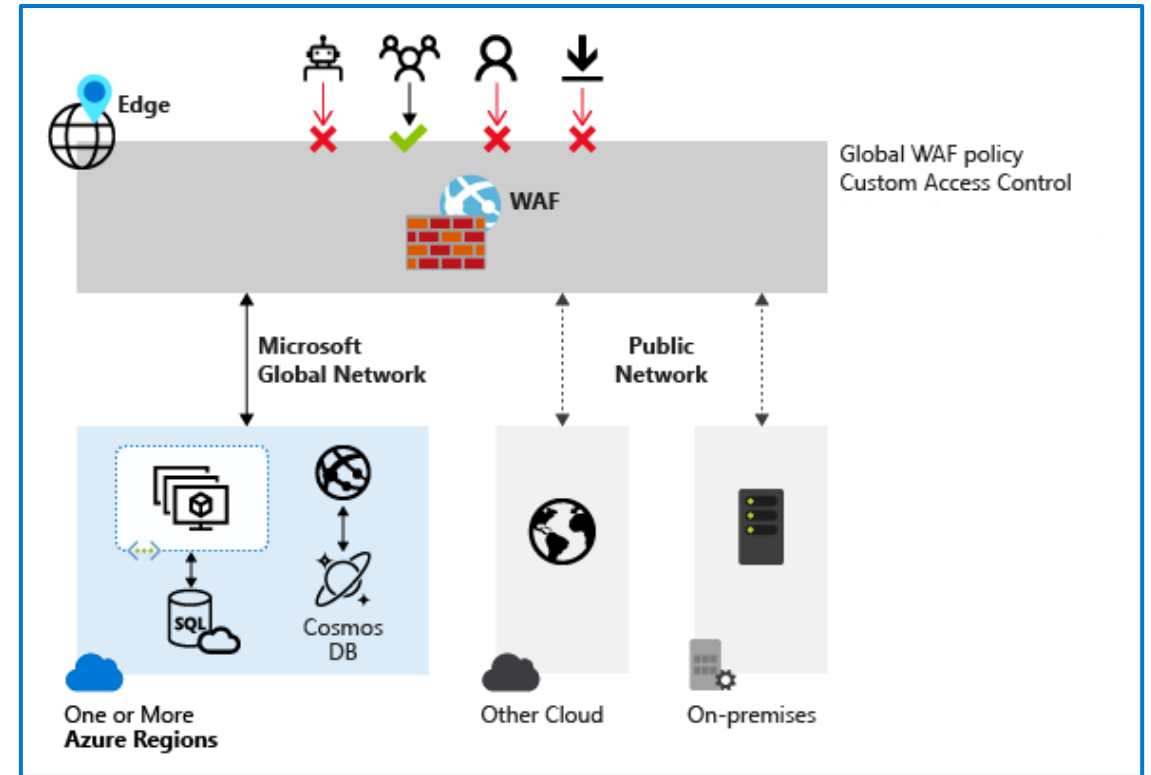
- RDP and SSH directly in Azure portal.
- Remote session over TLS and firewall traversal for RDP/SSH.
- No Public IP required on the Azure VM.
- No hassle of managing NSGs.
- Protection against port scanning.
- Protect against zero-day exploits.



# Web Application Firewall

Web Application Firewall (WAF) provides centralized protection of your web applications from common exploits and vulnerabilities.

- Simpler security management
- Improves the response time to a security threat
- Patching a known vulnerability in one place
- Protection against threats and intrusions.



# Ways Azure encrypts data & use of Key Vault

## Encryption on Azure



Azure Storage Service Encryption

---



Azure Disk Encryption

---



Transparent data encryption (TDE)

## What is Azure Key Vault?



Secrets management

---



Key management

---



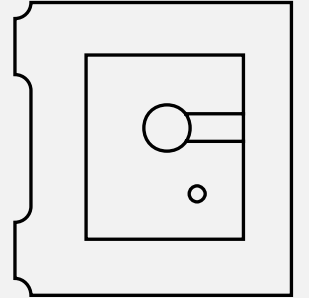
Certificate management

---



Store secrets backed by HW or SW

## Lesson 2: Describe security management capabilities of Azure

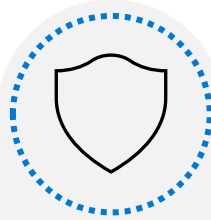


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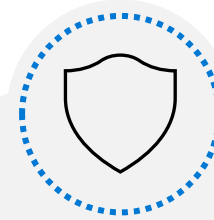
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Defender.**



**Understand Cloud  
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baseline.**

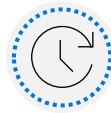
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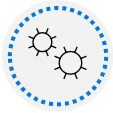
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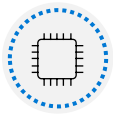
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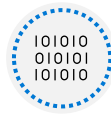
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# Azure Security Center

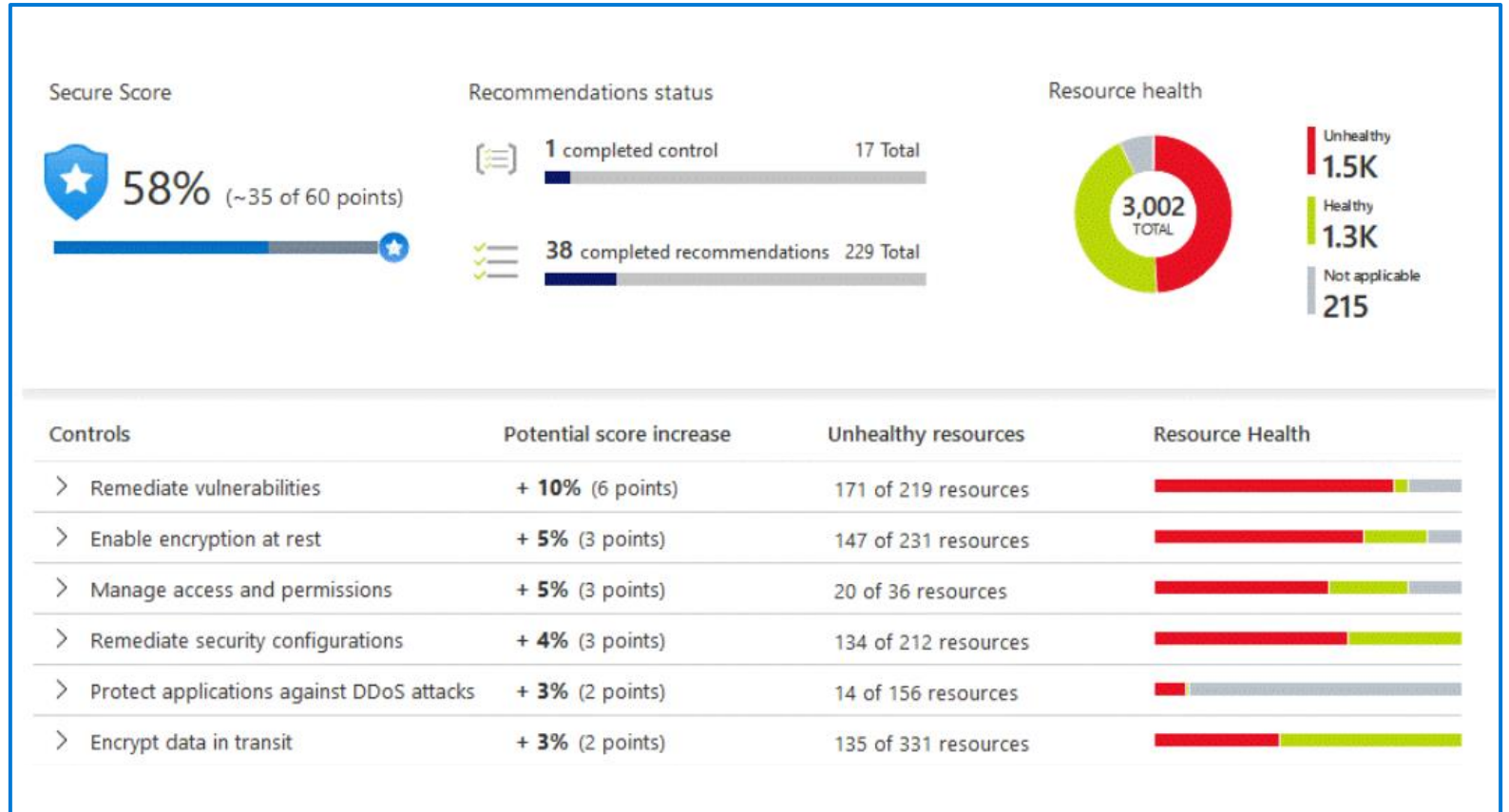
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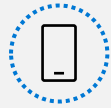
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# Azure Defender

## Scope of Azure Defender



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SQL



Kubernetes



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Key Vault

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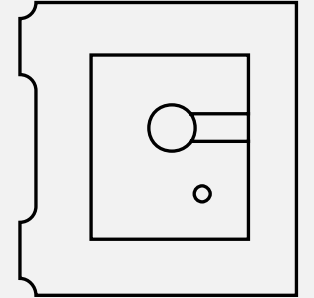
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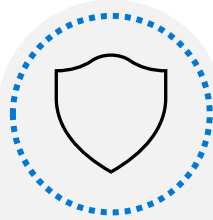


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# SIEM, SOAR, and XDR



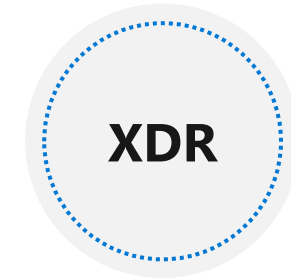
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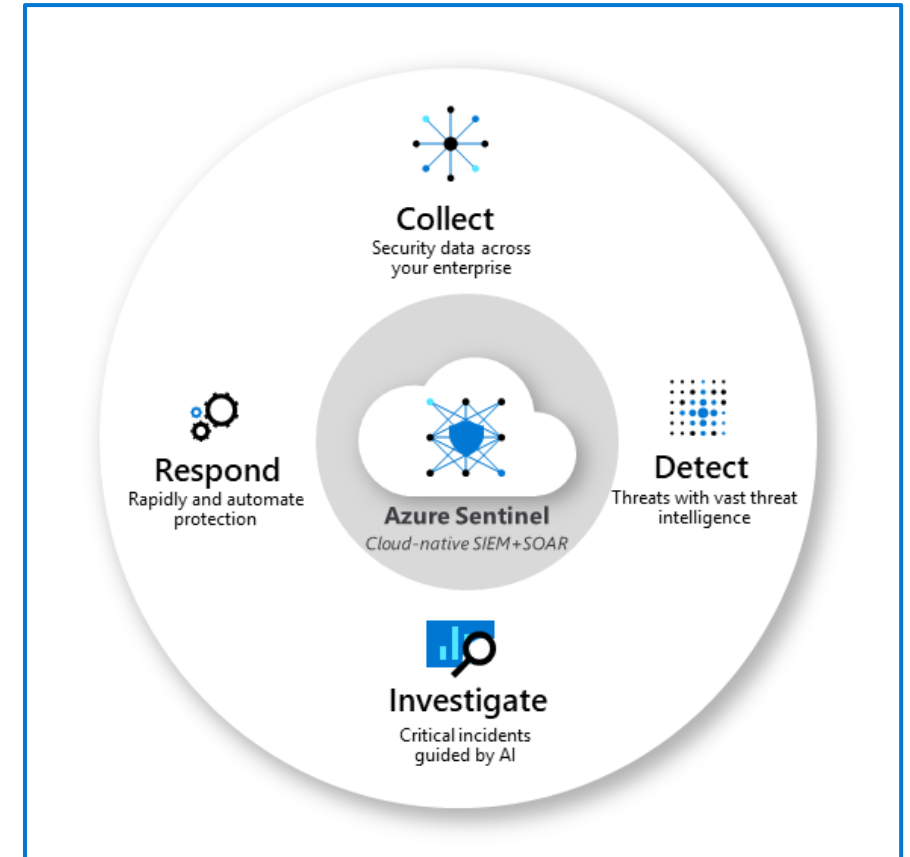
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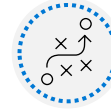


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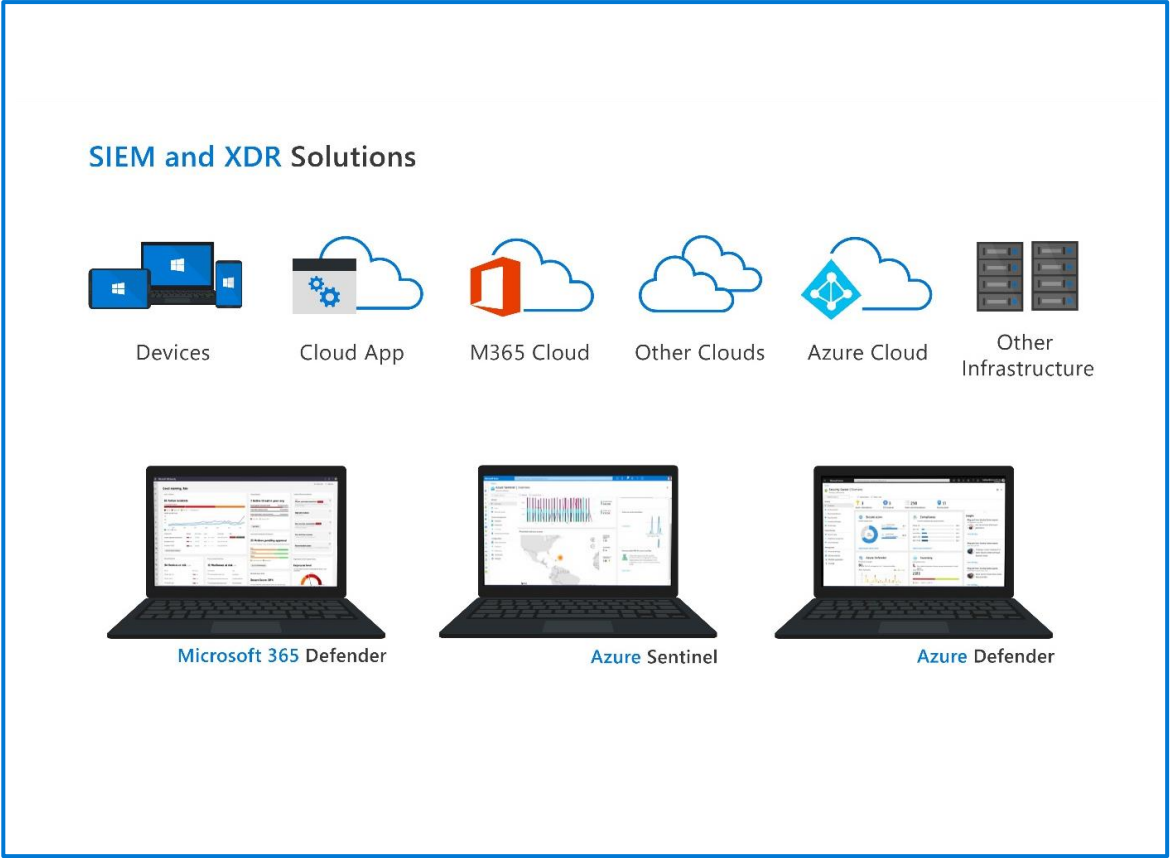
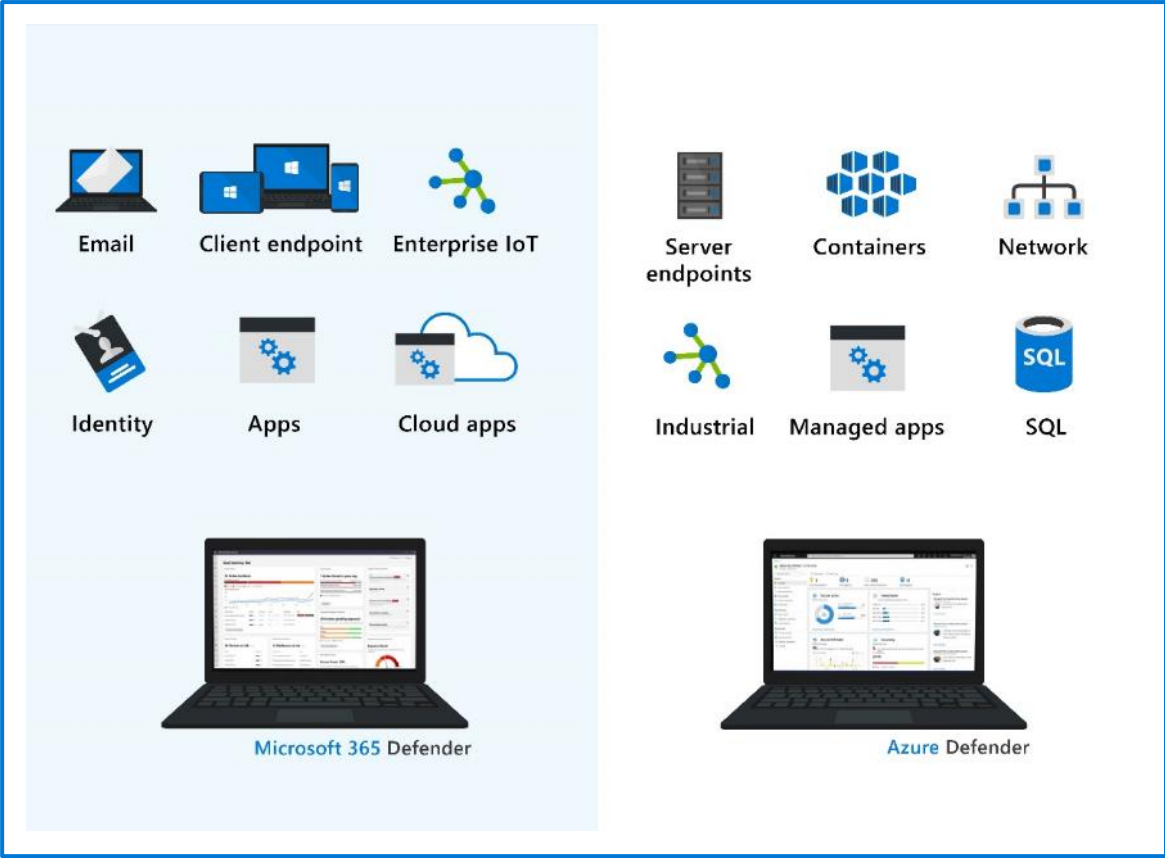


**Integrated threat protection:** XDR with Microsoft 365 Defender and Azure Defender integration.

---



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# Module Summary

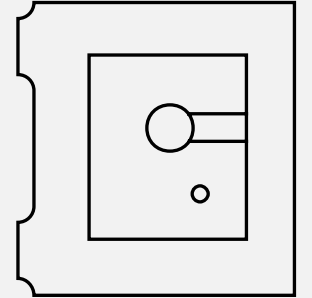
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# Describe the capabilities of Microsoft compliance solutions

# Lesson 1: Describe the compliance management capabilities in Microsoft



# Lesson 1 Introduction

**After completing this module, you should be able to:**

- Describe the benefit of the Service Trust Portal.
- Describe Microsoft's privacy principles.
- Explore the Microsoft 365 compliance center.
- Describe the benefits of Compliance Manager.

# Common compliance needs

Several measures to protect data:



Granting individuals the right to access their data at any time.

---



Granting individuals the right to correct or delete data about them if needed.

---



Introducing minimum or maximum retention periods for data.

---



Enabling governments and regulatory agencies the right to access and examine data when necessary.

---



Defining rules for what data can be processed and how that should be done.

# Service Trust Portal

## The Service Trust Portal provides:

- Information
- Tools
- Other resources about Microsoft security, privacy, and compliance practices.

## You can access below offerings:

- Service Trust Portal
- Compliance Manager
- Trust Documents
- Industries & Regions
- Trust Center
- Resources
- My Library

# Microsoft's privacy principles



**Control:** Putting you, the customer, in control of your privacy with easy-to-use tools and clear choices.

---



**Transparency:** Being transparent about data collection and use so that everyone can make informed decisions.

---



**Security:** Protecting the data that's entrusted to Microsoft by using strong security and encryption.

---



**Strong legal protections:** Respecting local privacy laws and fighting for legal protection of privacy as a fundamental human right.

---



**No content-based targeting:** Not using email, chat, files, or other personal content to target advertising.

---



**Benefits to you:** When Microsoft does collect data, it's used to benefit you, the customer, and to make your experiences better.



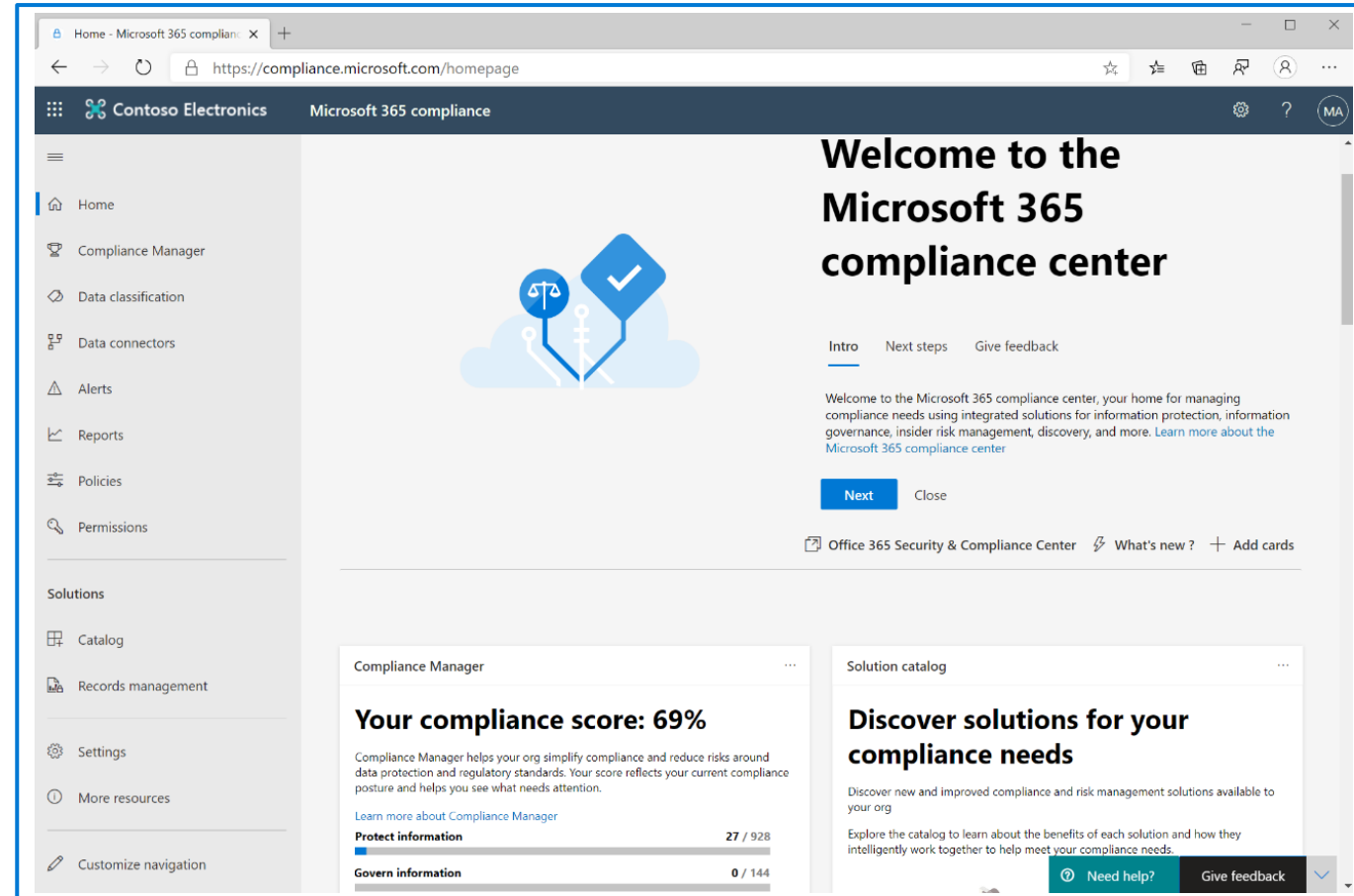
# Microsoft 365 Compliance Center

## Microsoft 365 Compliance center portal

- A view of how the organization is meeting its compliance requirements
- Solutions that can be used to help with compliance
- Information about active alerts
- And more...

## Navigation

- Access to alerts, reports, policies, compliance solutions, and more.
- Add or remove options for a customized navigation pane.
- Customize navigation control.



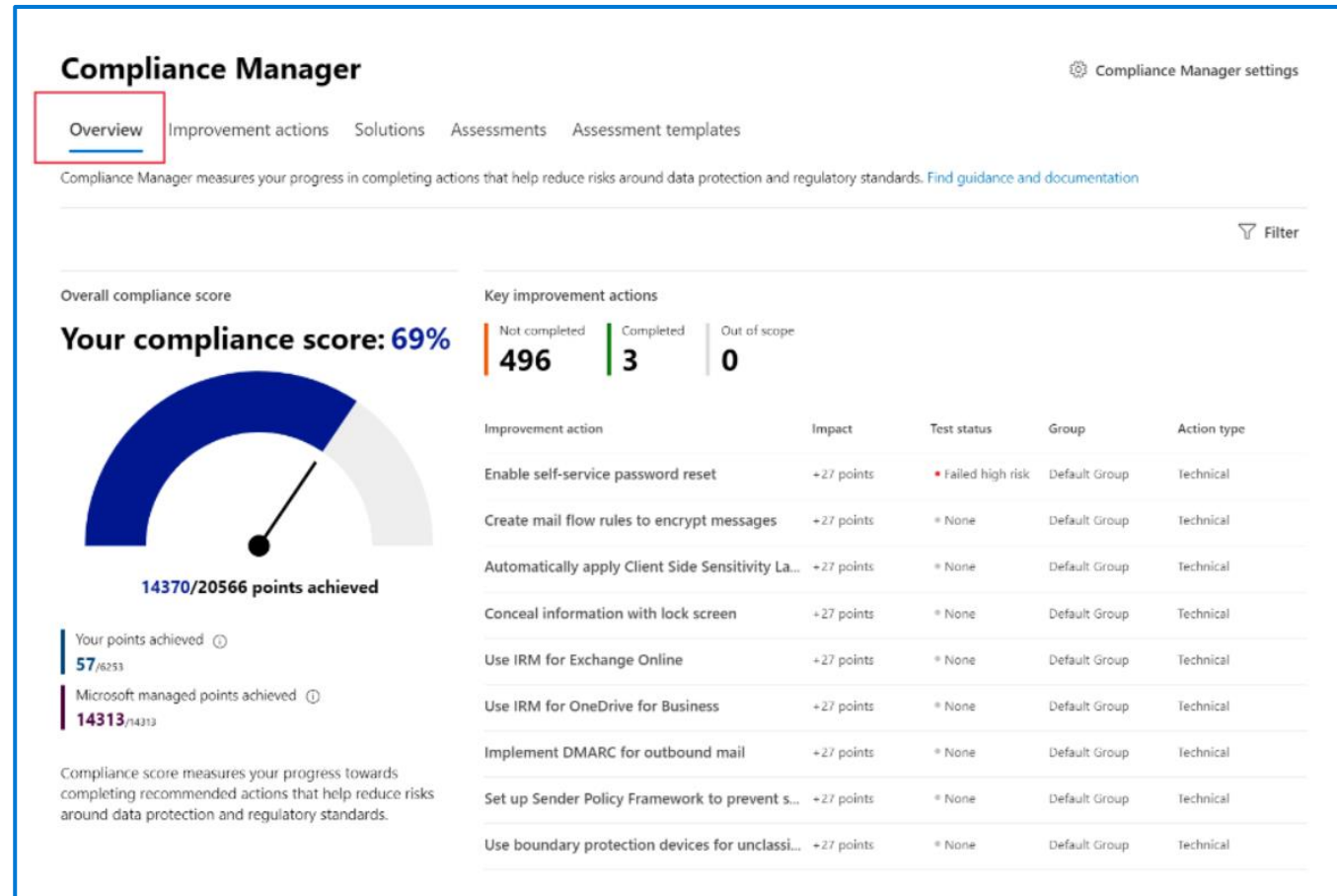
# Compliance Manager

## Compliance Manager simplifies compliance and reduces risk by providing:

- Prebuilt assessments based on common standards
- Workflow capabilities to complete risk assessments
- Step-by-step improvement actions
- Compliance score, shows overall compliance posture

## Key elements of Compliance Manager

- Controls
- Assessments
- Templates
- Improvement actions



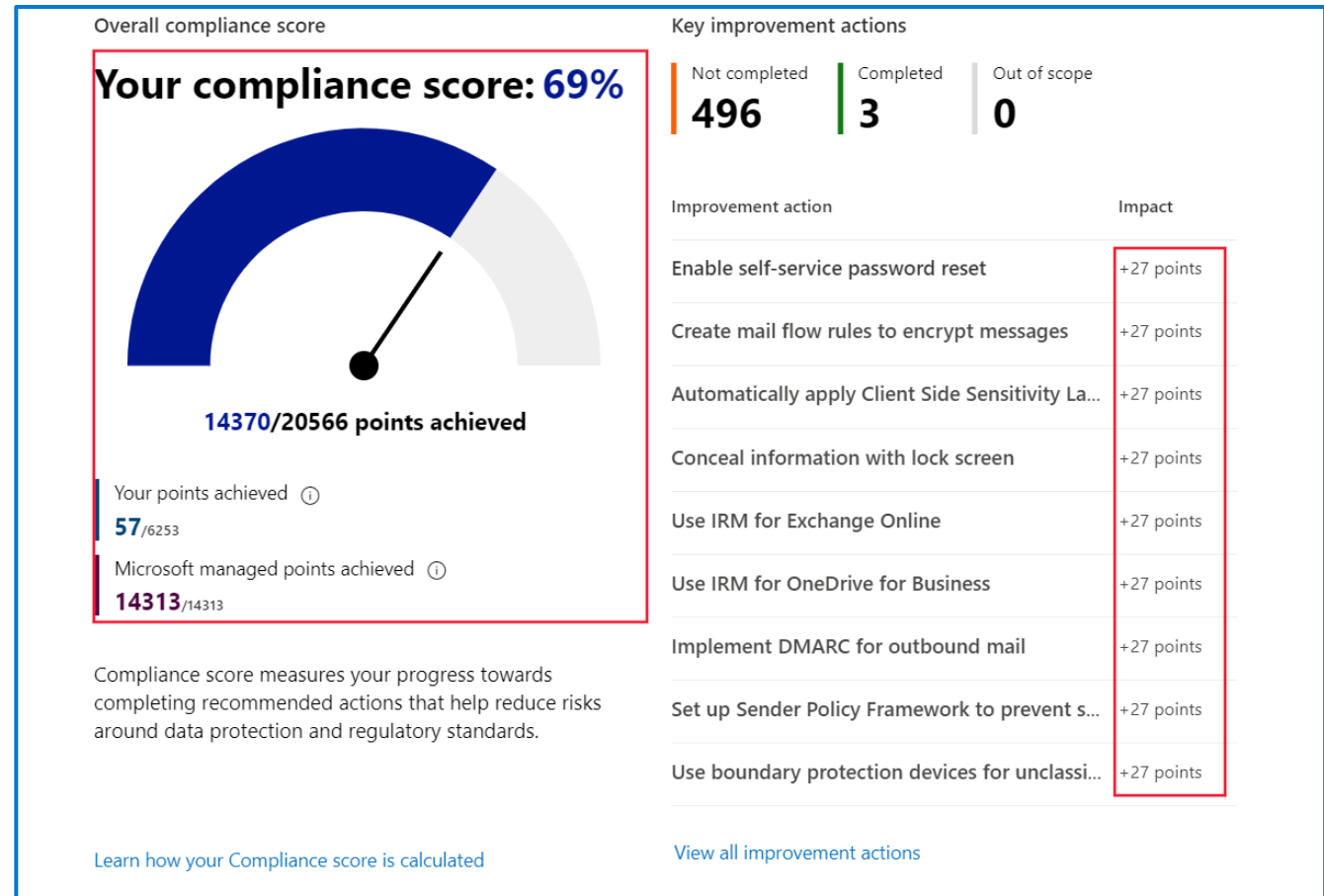
# Compliance score

## Benefits of compliance score:

- Help an organization understand its current compliance posture.
- Help prioritize actions based on their potential to reduce risk.

## Understand your compliance score

- Actions
  - Your improved actions
  - Microsoft actions
- Action types ( & action subcategory)
  - Mandatory (preventive, detective, or corrective)
  - Discretionary (preventive, detective, or corrective)

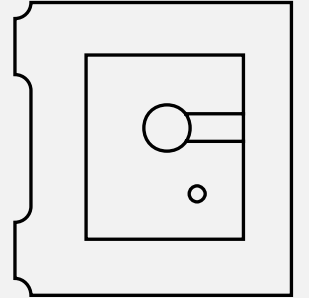


# Demo

## Microsoft 365 Compliance Center



## Lesson 2: Describe information protection and governance capabilities of Microsoft 365



# Lesson 2 Introduction

**After completing this module, you should be able to:**

- Describe data classification capabilities.
- Describe records management.
- Describe data loss prevention.

# Know your data, protect your data, and govern your data



**Know your data:** Understand your data landscape and identify important data across on-premises, cloud, and hybrid environments.

---



**Protect your data:** Apply flexible protection actions including encryption, access restrictions, and visual markings.

---



**Prevent data loss:** Detect risky behavior and prevent accidental oversharing of sensitive information.

---



**Govern your data:** Automatically keep, delete, and store data and records in a compliant manner.



# Data classification capabilities in the Microsoft 365 Compliance Center



Sensitive information types.

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Trainable classifiers: Pre-trained classifiers and Custom trainable classifiers.

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Understand and explore the data.

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The content explorer: It enables administrators to gain visibility into the content that has been summarized in the overview pane.

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The activity explorer: It can monitor what's being done with labeled content across the organization.



# Sensitivity labels and policies

## Sensitivity labels

Labels are:

- Customizable
- Clear text
- Persistent

Usage:

- Encrypt email and documents.
- Mark the content.
- Apply the label automatically.
- Protect content in containers: sites and groups.
- Extend sensitivity labels to third-party apps and services.
- Classify content without using any protection settings.

## Label policies

Policies enable admins to:

- Choose the users and groups that can see labels
- Apply a default label to all new emails and documents
- Require justifications for label changes
- Require users to apply a label (mandatory labeling)
- Link users to custom help pages

Once a sensitivity label is applied to an email or document, any configured protection settings for that label are enforced on the content.

# Demo

## Sensitivity labels



# Describe data loss prevention (DLP)

**DLP protects sensitive information and prevents its inadvertent disclosure.**

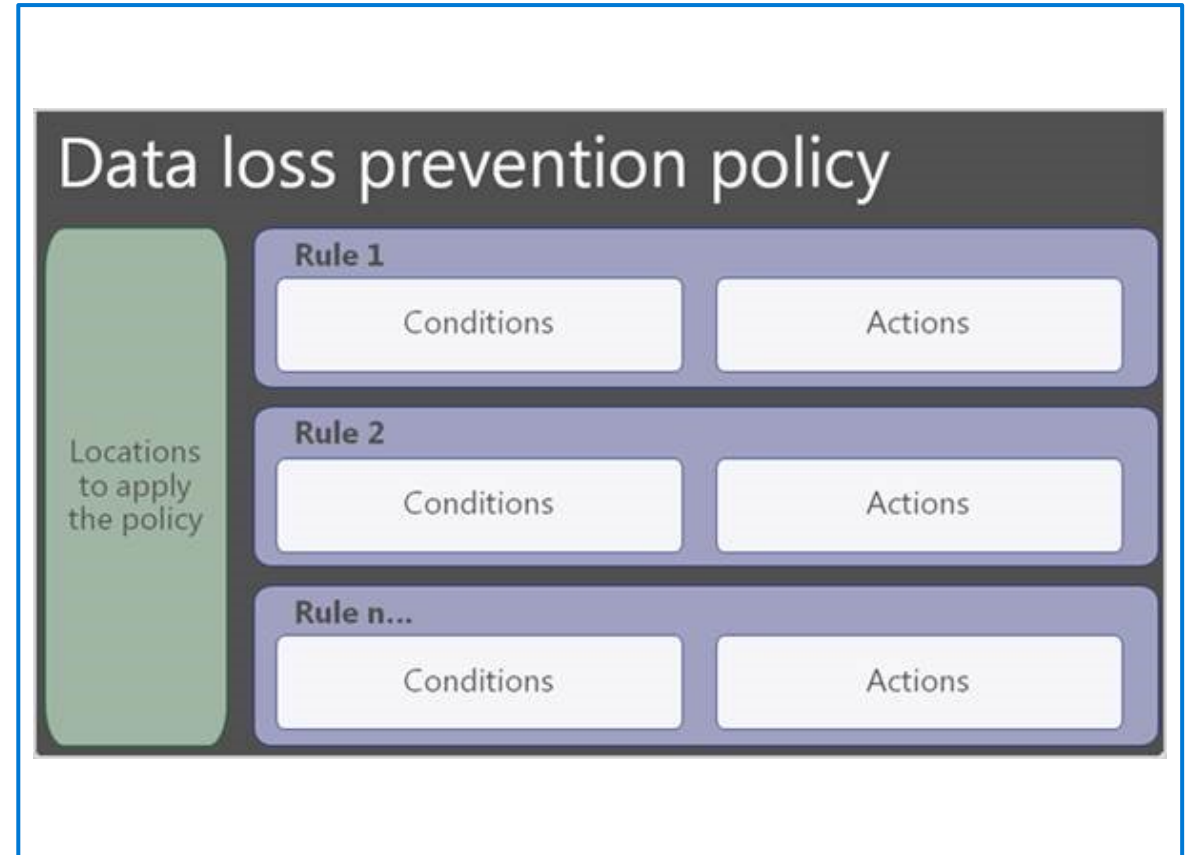
- DLP policies protect information by identifying and automatically protecting sensitive data.
- Protect sensitive information across Microsoft 365 – OneDrive for Business, SharePoint Online, Exchange Online and Microsoft Teams

## **Endpoint Data Loss Prevention**

- DLP extended to Windows 10 devices.
- Audit and manage activities including creating, copying, printing, & renaming items

## **Data Loss Prevention in Microsoft Teams**

- DLP capabilities extended to Microsoft Teams chat and channel message.



# Retention policies and labels

Retention settings work with SharePoint, OneDrive, Teams, Yammer and Exchange and help organizations manage and govern information by ensuring content is kept only for a required time, and then permanently deleted.

## Retention policies:

- Are applied at site or mailbox level,
- Can be applied to multiple locations or specific locations or users.
- Items inherit the retention settings from their container.
- If an item is moved, the retention setting does not travel to the new location.

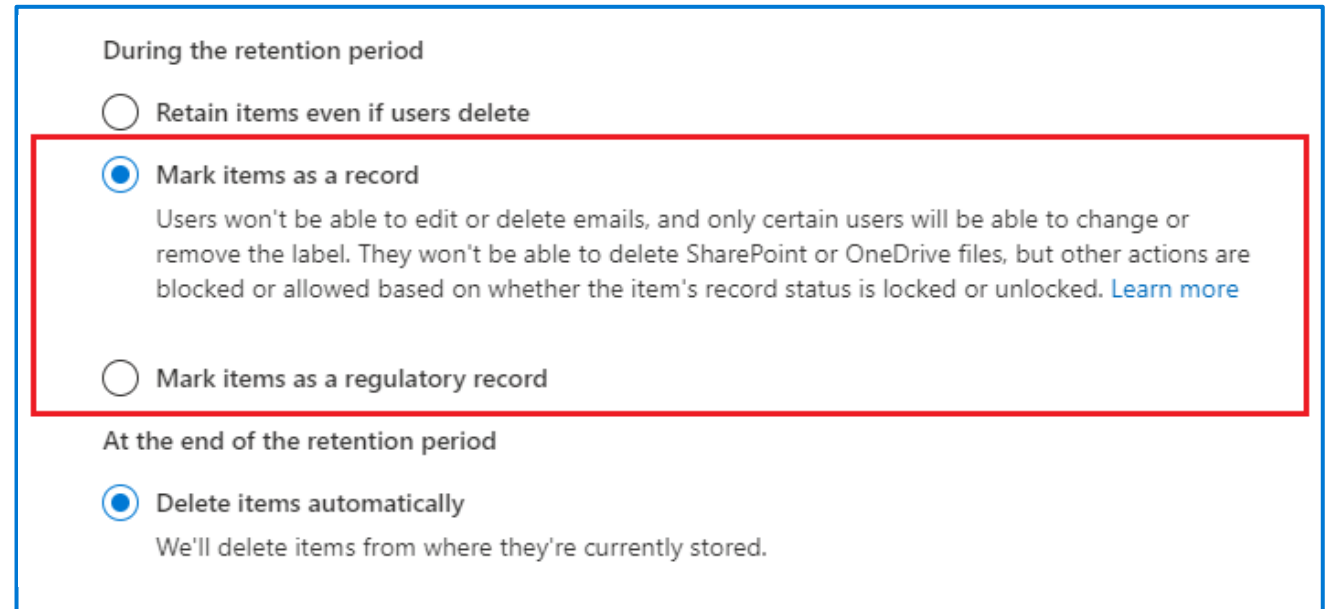
## Retention labels:

- Are applied at an item level.
- Emails and documents can have only a single retention label assigned to it at a time.
- Retention settings from retention labels travel with the content in your Microsoft 365 tenant.
- Can be applied manually or automatically.
- Retention labels support disposition review of the content before it's permanently deleted.

# Records management

Records management in Microsoft 365 helps an organization look after their legal obligations and helps to demonstrate compliance with regulations.

- When content is labeled as a record, the following happens:
  - Restrictions are put in place to block certain activities.
  - Activities are logged.
  - Proof of disposition is kept at the end of the retention period.
- To enable items to be marked as records, an administrator sets up retention labels.



During the retention period

☐ Retain items even if users delete

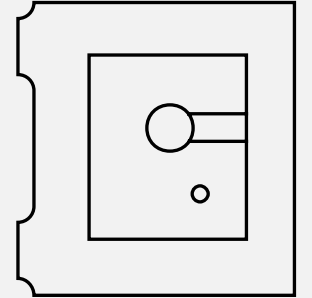
☒ Mark items as a record  
Users won't be able to edit or delete emails, and only certain users will be able to change or remove the label. They won't be able to delete SharePoint or OneDrive files, but other actions are blocked or allowed based on whether the item's record status is locked or unlocked. [Learn more](#)

☐ Mark items as a regulatory record

At the end of the retention period

☒ Delete items automatically  
We'll delete items from where they're currently stored.

## Lesson 3: Describe insider risk capabilities in Microsoft 365



# Lesson 3 Introduction

**After completing this module, you should be able to:**

- Describe how Microsoft 365 can help organizations identify insider risks and take appropriate action.

# Insider risk solutions in Microsoft 365 (Slide 1)



**Insider risk management** helps minimize internal risks by enabling you to detect, investigate, and act on malicious and inadvertent activities in your organization.



**Communication compliance** helps minimize communication risks by helping you detect, capture, and act on inappropriate messages in your organization. Supported services: Microsoft Teams, Exchange Online, Yammer, & 3<sup>rd</sup> party communications in an org.



**Information barriers** allow you to restrict communication and collaboration between two internal groups to avoid a conflict of interest from occurring in your organization. Supported in Microsoft Teams, OneDrive for Business, SharePoint Online, and more.



# Insider risk solutions in Microsoft 365 (Slide 2)

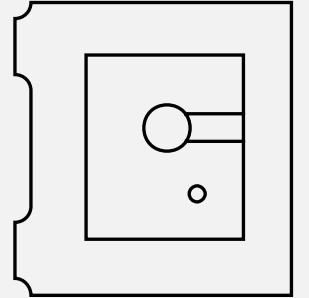


**Privileged access management** allows granular access control over privileged Exchange Online admin tasks in Office 365.



**Customer Lockbox** ensures that Microsoft cannot access customer content to perform a service operation without the customer's explicit approval. Supported services: Exchange Online, SharePoint Online, OneDrive for Business.

## Lesson 4: Describe eDiscovery & audit capabilities in Microsoft 365



# Lesson 4 Introduction

**After completing this module, you should be able to:**

- Describe the purpose of eDiscovery & the capabilities of the content search tool.
- Describe the core & advanced eDiscovery workflows.
- Describe the core and advanced audit capabilities of Microsoft 365.

# eDiscovery & content search

## Purpose of eDiscovery

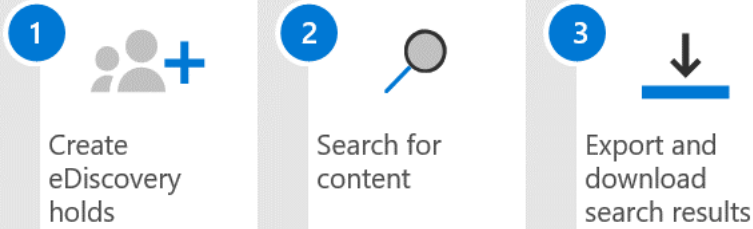
- Find electronic information to be used as evidence when a company is involved in litigation..
- Search for content in Exchange Online mailboxes, Microsoft 365 Groups, Microsoft Teams, SharePoint Online and OneDrive for Business sites, Skype for Business conversations, and Yammer teams.
- Use to identify, hold, and export content found in mailboxes and sites.

## Content Search

- Search Exchange Online mailboxes, SharePoint Online sites, OneDrive for Business, Teams, Microsoft 365 groups, Yammer groups
- Build search queries and use conditions
- Create, report on, and delete multiple searches
- View keyword statistics
- Search for third-party data
- PowerShell scripts for more complex search related tasks

# Core and advanced eDiscovery workflows

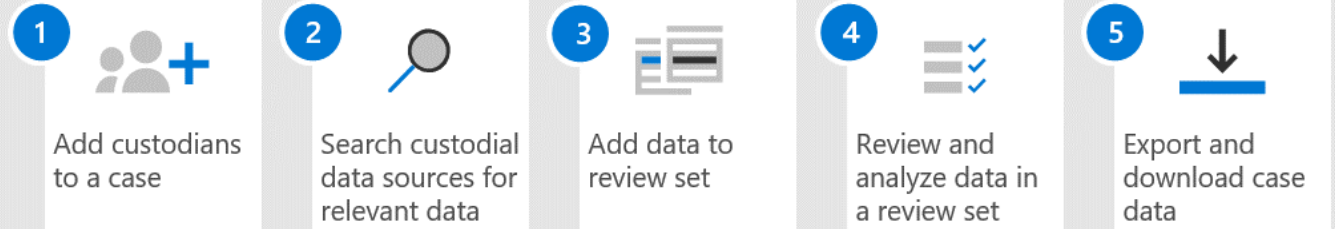
## Core eDiscovery workflow



### Core eDiscovery

1. Create a hold to preserve content that might be relevant to the case (mailboxes, sites, and public folders).
2. Create and run searches for content that relates to the case.
3. Export and download search results.

## Advanced eDiscovery workflow



### Advanced eDiscovery builds on core eDiscovery

1. Add persons of interest (custodians) and data sources that aren't associated with a specific user.
2. Use the built-in collections tool to search data sources for content relevant to the case.
3. Data added to a review set are copied from their original location to a secure Azure Storage location. The data is reindexed again to optimize for fast searches
4. Use a wide-variety of tools and capabilities to view and analyze the case data with goal of reducing the data set to what is most relevant to the case
5. Export and download case data

# Audit capabilities of Microsoft 365

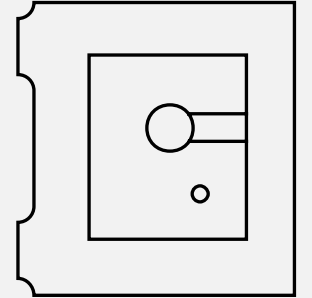
## Core Audit

- Allows organizations to view user and administrator activity.
- An audited activity generates an audit record that is stored in the audit log.
- Searching the audit log requires the search capability to be turned on and assigned the appropriate role.
- The results can be filtered and exported to a CSV file.

## Advanced Audit - Core Audit, plus:

- Long-term retention of audit logs
- High-bandwidth access to Office 365 Management Activity API
- Access to crucial events for investigations
  - MailItemsAccessed
  - Send
  - SearchQueryInitiatedExchange
  - SearchQueryInitiatedSharePoint

# Lesson 5: Describe resource governance capabilities in Azure



# Lesson 5 Introduction

**After completing this module, you should be able to:**

- Describe some of the resource governance capabilities in Azure.



# Azure Resource Manager locks

## Azure Resource Manager locks

- Prevent resources from being accidentally deleted or changed.
- Apply a lock at a parent scope, all resources within that scope inherit that lock.
- Apply only to operations that happen in the management plane.
- Changes to the actual resource are restricted, but resource operations aren't restricted.

## A lock level

- CanNotDelete
- ReadOnly

# Azure Blueprints

- Azure Blueprints provide a way to define a repeatable set of Azure resources.
- Rapidly provision environments, that are in line with the organization's compliance requirements.
- Provision Azure resources across several subscriptions simultaneously for quicker delivery.
- Declarative way to orchestrate the deployment of various resource templates and artifacts, including:
  - Role Assignments
  - Policy Assignments
  - Azure Resource Manager templates (ARM templates)
  - Resource Groups
- Blueprint objects are replicated to multiple Azure regions.
- The relationship between the blueprint definition and the blueprint assignment is preserved.

# Azure Policy

## Function:

- Azure Policy is designed to help enforce standards and assess compliance across your organization.
- Through its compliance dashboard, you can access an aggregated view to help evaluate the overall state of the environment.
- Common use cases for Azure Policy include implementing governance for resource consistency, regulatory compliance, security, cost, and management.
- Azure Policy evaluates all resources in Azure and Arc enabled resources (specific resource types hosted outside of Azure).

## The following can trigger a policy evaluation:

- A resource has been created, deleted, or updated in scope with a policy assignment.
- A policy or an initiative is newly assigned to a scope.
- A policy or an initiative that's been assigned to a scope is updated.
- The standard compliance evaluation cycle (happens once every 24 hours).

## Example responses to non-compliant resources:

- Deny a change to a resource.
- Log changes to a resource.
- Alter a resource before or after a change.
- Deploy related compliant resources.

# Demo

Azure policy



# Module Summary

## In this lesson, you have:

- Learned about the compliance management capabilities in Microsoft, including the Service Trust Portal, Microsoft 365 compliance center, Microsoft privacy principles, and more.
- Learned about the information protection and governance capabilities of Microsoft 365, including sensitivity & retention labels, DLP, and more.
- Learned about insider risk capabilities in Microsoft 365
- Learned about eDiscovery & audit capabilities of Microsoft 365
- Describe resource governance capabilities in Azure, including Azure policy, resource locks, Blueprints, and more.

