



Microsoft Office 365 Assessment Report

By DynamicPacks IT Health Profiler

Version 5.4.1.1

Sample Consulting Firm

Assessment date: 02-06-2020

Phone: +1 909.909.909

Direct: +1 909.909.909

Email: Mark@DynamicPacks.Net



Project: Office 365 Assessment

Customer: Sample Corporation

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1. Introduction

This Introduction contains a global summary of the health and security scans performed on the company infrastructure with DynamicPacks IT Health Profiler for **Microsoft Office 365**. Detailed information about the scans can be found in the Health & Security Maturity Framework and Technical Findings sections of this report.

The scans reflect a quick analysis of Sample Corporation's overall health & risk assessment program. The findings expressed through a Maturity Model construction provide a highlevel rating. This report is not meant to be a detailed control review. However, it is intended to provide an overall review of the programmatic aspects of the organization's health & risk assessment program in an all-up approach to determine whether it is aware of the risks revealed by DynamicPacks IT Health Profiler.

2. Organization Overview

During the creation of this report, the following summary information was gathered.

ORGANIZATION	
CUSTOMER NAME	Sample Corporation
CUSTOMER ADDRESS	[Customer-Address]
CUSTOMER OPERATION BRANCHES	[Customer-Operation-Branches]
NUMBER OF EMPLOYEES	[Customer-NumberOfEmployees]

3. Participants

During the creation of this report, the following summary information was gathered.

PARTICIPANT NAMES	COMPANY	PROJECT ROLE
[PARTICIPANT1]	[ParticipantFromCompany1]	[ParticipantRole1]
[PARTICIPANT2]	[ParticipantFromCompany2]	[ParticipantRole2]
[PARTICIPANT3]	[ParticipantFromCompany3]	[ParticipantRole3]

4. Recommendations

Organizations should be proactive in avoiding the risks and health issues associated with **Microsoft Office 365** by establishing policies around securing and maintaining the IT environment. It is critical that an organization's plan include protocols governing cybersecurity and how it's managed relative to the amount of risk an organization is comfortable in assuming (since there is no such thing as zero risk).

Because the mitigation of cybersecurity risks and management of the threats is so challenging and can pose such a significant threat to an organization, IT security is a top-level strategic issue requiring executive leadership participation as stakeholders in the process.

- Senior Management must support and enforce establishment of Security Policies. Policies allow for standards to be mandated resulting in guidelines and procedures that will ultimately decrease risk to the organization.
 - A Patch Management policy needs to be created and supported by upper level management to provide a more consistent monthly patching process for all Sample Corporation's Internal Networks. This will decrease risk within the organization.
 - The IT department's use of a firewall, email encryption, anti-malware application and a Mobile Device Management system demonstrate a desire to secure and control the environment. However, significantly more technical controls and security awareness training are needed to combat the high level of risk within the organization and to prevent future security incidents and breaches.
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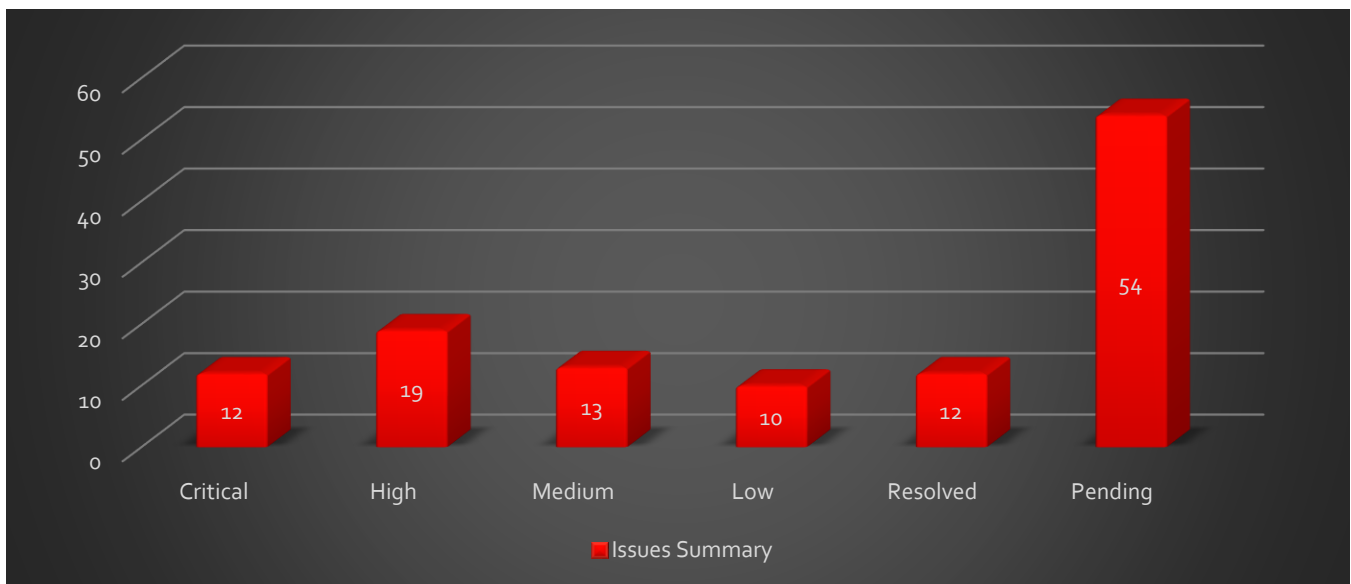
5. Status of *Microsoft Office 365*

Health Status: High

The Office 365 Subscription has some Critical and High issues and is operating at the critical level. It is recommended that we fix all the issues reported in this document summary.

OVERALL STATUS

ISSUE ITEMS	VALUE
Passed Items	34
Pending Issues	29
Critical Issues	0
High Issues	10
Medium Issues	11
Low Issues	8



The DynamicPacks IT Health Profiler software product was used to perform a complete health & security assessment of **Microsoft Office 365** environment of customer. The finding helps you know the current health status and critical, high and medium issues that have been uncovered. The finding also provides recommendations to fix the issues. Though the report does not contain affected objects, it helps you know the overall health & security status of **Microsoft Office 365** environment. The affected objects can be found in the excel sheet generated by the DynamicPacks IT Health Reporting Tool.

6. Microsoft Office 365 Components Summary

This assessment report includes the components of Microsoft Office 365 that were checked during the assessment using the DynamicPacks IT Health Profiler.

- Office 365 Configuration
 - Subscription and SKU Details
 - Office 365 Domains and their Status
 - Office 365 Domains and Services configured
 - Office 365 Licenses
 - Office 365 Directory Synchronization
 - Directory Sync Configuration
 - Directory Sync Configured Features
 - Directory Sync Conflicts and Errors
 - Office 365 Security and Compliance Items Status
 - Office 365 Exchange Online Security & Compliance Items
 - Exchange Online Mailbox Security
 - Exchange Online Mailbox Access and Auditing
 - Office 365 Users Security & Compliance Items
 - Office 365 Users Passwords
 - Office 365 Users Other Items
 - Office 365 Admins Items
 - Office 365 Exchange Online Admin Auditing
 - Office 365 External Access Admin Attempts
 - Office 365 Admin Attempts
 - Office 365 Exchange Online Mailboxes
 - Mailbox Types
 - Hidden Mailboxes
 - Mailbox Sync Status
 - Office 365 Exchange Online Mailbox Policies
 - Mailbox Role Assignment Policies
 - Mailbox Audit Policies
 - Mailbox Capabilities Policies
 - Mailbox Retention Policies
 - Mailbox Usage Locations
 - Mailbox Maximum Send Policy
 - Mailbox Maximum Receive Policy
 - Exchange Online Mailbox Storage Warning Items
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7. Office 365 Assessment Categories

This section provides information about Office 365 environment. The following information is provided in this section. The Office 365 report items are divided into two main categories as explained in the table below:

Category	Description
Office 365 Reporting Items	Office 365 Reporting Items contain following sub-items:
Office 365 Severity Items	Office 365 Severity Items contain the issues that have been identified as part of the assessment. The issues could be related to compliance and items that require urgent attention.

7.1 Office 365 Reporting Category

These items are the items that have been gathered for reporting purposes. The following table lists the items that are part of Office 365 Reporting Items category:

Category	Description
Office 365 Configuration	<p>Displays overall configuration of Office 365 Subscription such as SKUs configured, Domain Services and their status. The following tables are included as part of this category:</p> <ul style="list-style-type: none"> • Subscription and Sku details • Office 365 domains and their status • Office 365 domains and services configured
Office 365 Licenses	<p>Office 365 Licenses category contain below items:</p> <ul style="list-style-type: none"> • SKU Licenses and their status • Office 365 Users Licenses distribution • Office 365 Users Licenses reconciliation status
Office 365 Users Empty Fields	This section covers the empty fields items
Office 365 Directory Synchronization Configuration	This category provides information about Office 365 Directory Synchronization and the Office 365 Dir Sync features that have been enabled.
Exchange Online Mailbox Policies	This category provides data about policies configured for mailbox such as Role Assignment Policies, Mailbox Audit Policies, Capabilities configured for each mailbox, Retention policies, Mailbox usages location, Mailbox send and Receive Policies and so on.

7.2 Office 365 Severity Items Category

These items are the items that have been gathered for reporting purposes. The following table lists the items that are part of Office 365 Reporting Items category:

Category	Description
Office 365 Users Security & Compliance Status	<p>This category provides following information:</p> <ul style="list-style-type: none"> Office 365 Users Password Status (Items such as Password Never Expire users, Not using strong password, password not changed within 90 days are available) Office 365 Admin Items (Items such as admins with MFA and number of company administrators in Office 365 subscription) Office 365 Users Items (Items such as Office 365 MFA status, Users not provisioned, users without group membership, etc. are provided)
Directory Synchronization Errors	This category lists overall status of Directory Synchronization in Office 365.
Exchange Online Admin Auditing Status	This category provides Exchange Online Admin auditing status and auditing configuration.
Office 365 Access Attempts	This category displays the number admin success/failure attempts from within the organization and from external admins.
Exchange Online Mailbox Status	There are several items reported in this category including Exchange Online Mailbox types, Hidden mailboxes, Mailbox sync status, etc.
Office 365 Deleted/Blocked Users	This category provides information about Office 365 deleted/blocked and disabled users, if any.
Exchange Online Mailbox Storage Warning	This category provides information about Office 365 deleted/blocked and disabled users, if any.
Exchange Online Mailbox Policies Configured	Provides information about the mailbox policies that have been configured in Office 365 Exchange Online.

8. Office 365 Reporting Items

8.1 Office 365 Configuration

8.1.1 Subscription and SKU

SKU Name	SKU Status	Licenses in SKU
WINDOWS_STORE	Enabled	1000000
FLOW_FREE	Enabled	10000
O365_BUSINESS_PREMIUM	Warning	25
TEAMS_COMMERCIAL_TRIAL	Enabled	500000

8.1.2 Office 365 Domains and Status

Domain name	Verification status	Status
ITRiskScanner.com	Verified	OK
dynamicpacks.net	Verified	OK
dynamicpacksnet.onmicrosoft.com	Verified	OK

8.1.3 Office 365 Domains and Services

DOMAIN NAME	SERVICES	STATUS
ITRISKSCANNER.COM	EMAIL, OFFICECOMMUNICATIONSONLINE, INTUNE	OK
DYNAMICPACKS.NET	EMAIL, OFFICECOMMUNICATIONSONLINE, INTUNE	OK
DYNAMICPACKSNET.ONMICROSOFT.COM	EMAIL, OFFICECOMMUNICATIONSONLINE	OK

8.2 Office 365 Licenses

8.2.1 Office 365 SKU and Licenses

SKU Name	Active Licenses In SKU	Consumed Licenses In SKU	Status
dynamicpacksnet:WINDOWS_STORE	1000000	0	Not Used
dynamicpacksnet:FLOW_FREE	10000	1	OK

dynamicpacksnet:O365_BUSINESS_PREMIUM	0	7	OK
dynamicpacksnet:TEAMS_COMMERCIAL_TRIAL	500000	1	OK
[offskulic5]	[offskualic5]	[offskuclic5]	[offskuslic5]

8.2.2 Office 365 Licenses Distribution

Total users	Total licensed	Total not licensed
8	7	1

8.2.3 Office 365 Licenses Reconciliation

Total users	Total enabled	Total needed license reconciliation
8	0	0

8.3 Office 365 Users Empty Fields

8.3.1 Empty Fields

Item	Severity	Total users	Ok	Empty
Usage location	Low	8	0	8
Mobile number	Low	8	0	8
Phone number	Low	8	0	8
Postal code	Low	8	0	8
State	Low	8	0	8
Street address	Low	8	0	8
Department	Low	8	0	8
Country	Low	8	1	7
Title	Low	8	0	8

8.4 Office 365 Directory Synchronization

8.4.1 Directory Synchronization Configuration

ITEM	VALUE	FINAL STATUS
DIR SYNC CONFIGURATION	FALSE	NOT ENABLED
DIR SYNC SERVICE ACCOUNT		NOT CONFIGURED

LAST DIR SYNC TIME FOR OBJECTS	UNKNOWN
LAST DIR SYNC TIME FOR PASSWORDS	UNKNOWN

8.4.2 Directory Synchronization Features

ITEM	FEATURE STATUS
DEVICE WRITE BACK	FALSE
DUPLICATE PROXY ADDRESS RESILIENCY	FALSE
DUPLICATE UPN RESILIENCY	FALSE
ENABLE SOFT MATCH ON UPN	FALSE
PASSWORD SYNC	FALSE
UNIFIED GROUP WRITE BACK	FALSE
USER WRITE BACK	FALSE

8.5 Exchange Online Mailbox Configured Policies

8.5.1 Mailbox Types

Mailbox type	Total mailboxes
UserMailbox	7
DiscoveryMailbox	1
SchedulingMailbox	1

8.5.2 Role Assignment Policies

ROLE ASSIGNMENT POLICY	ASSIGNED TO MAILBOXES
DEFAULT ROLE ASSIGNMENT POLICY	9
[MAILBOXROLEPOL2]	[MAILBOXROLEPOLVALUE2]

8.5.3 Mailbox Audit Policies

AUDIT POLICY	ASSIGNED TO MAILBOXES
ADMINDELEGATEOWNER	9

8.5.4 Mailbox Assigned Capabilities

Capabilities	Assigned to mailboxes
MYANALYTICSP2BPOS_S_BookingsAddOnSBRMBPOS_S_Standard	4
MYANALYTICSP2SBRMBPOS_S_BookingsAddOnBPOS_S_Standard	2
MYANALYTICSP2SBRMBPOS_S_Standard	1

8.5.5 Mailbox Retention Period Policies

Retention policy	Assigned to mailboxes
Default MRM Policy	9

8.5.6 Mailbox Locations Worldwide

Usage locations	Assigned to mailboxes
United States	6
India	1

8.5.7 Mailbox Maximum Send Policies

Maximum send policy	Assigned to mailboxes
35 MB	8
100 MB	1

8.5.8 Mailbox Maximum Receive Policies

MAXIMUM RECEIVE POLICY	ASSIGNED TO MAILBOXES
36 MB	8
100 MB	1

5.1.1 Storage Mailbox Policies

Item	Value
Issue Warning Quota	49 GB
Issue Warning Quota	50 GB

Prohibit Send Quota	49.5 GB
Prohibit Send Quota	50 GB
Prohibit Send Receive Quota	50 GB

5.2 Exchange Online Hidden/Sync Items

5.2.1 Hidden Mailboxes

Total mailboxes	Hidden
9	1

5.2.1 Mailbox Synchronization

Total mailboxes	Total synced	Total not synced
9	0	9

5.1 Exchange Online Admin Logging

5.1.1 Admin Auditing Configuration

Item	Value
Admin audit logging status	True
Admin log level	None
Admin audit log age limit	90.00:00:00
Unified audit log status	False

9 Office 365 Severity Items

9.1 Security and Compliance Status

9.1.1 Office 365 Users Password

Item	Severity	Status	Total items	Remark
Password never expires	Passed	Not Found	0	No users passwords are set to NOT expire.
Not using strong passwords	Passed	Not Found	0	All Office 365 users are enabled with Strong Password Requirements.
Password not changed within 90 days	Passed	Not Found	0	All Office 365 users have been changing their passwords within 90 days.

9.1.2 Office 365 Users MFA and Other Items

ITEM	SEVERITY	STATUS	TOTAL ITEMS	REMARK
OFFICE 365 MFA	HIGH	DISABLED		IT IS RECOMMENDED TO ENABLE MFA SERVICE IN OFFICE 365.
USERS NOT PROVISIONED	LOW	NOT FOUND	0	PLEASE REVIEW THE LIST AND PROVISION THESE USERS.
USERS WITHOUT GROUP MEMBERSHIP	PASSED	FOUND	6	NO OFFICE 365 USERS WITHOUT GROUP MEMBERSHIP.
OFFICE 365 SELF SERVICE PASSWORD	PASSED	ENABLED		OFFICE 365 SELF SERVICE PASSWORD IS ENABLED.

5.1.1 Office 365 Administrator Items

ITEM	SEVERITY	STATUS	TOTAL ITEMS	REMARK
OFFICE 365 NO ADMINS WITH MFA ENABLED	HIGH	FOUND	2	PLEASE REVIEW THE LIST AND CONFIGURE THESE ADMINS TO USE MFA.

OFFICE 365 COMPANY ADMINISTRATORS	PASSED	OK		THERE ARE LESSER THAN FIVE COMPANY ADMINISTRATORS IN OFFICE 365.
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9.1.3 Exchange Online Mailbox

ITEM	SEVERITY	STATUS	TOTAL ITEMS	REMARK
EXTERNAL ADDRESS FORWARDING	HIGH	ENABLED	1	PLEASE REVIEW THE LIST AND MAKE SURE TO REMOVE FORWARDINGS FROM THESE MAILBOXES.
LIGATION HOLD	HIGH	DISABLED	0	PLEASE REVIEW THE LIST PROVIDED.
SPAM ITEMS	PASSED	NOT FOUND	0	NO SPAM ITEMS WERE FOUND.
MAILBOXES NOT AUDITING	HIGH	FOUND	2	PLEASE REVIEW THE LIST PROVIDED.

9.1.4 Access and Auditing

ITEM	SEVERITY	STATUS	TOTAL ITEMS	REMARK
ORGANIZATION AUDITING	PASSED	ENABLED		AUDITING IS ENABLED FOR ORGANIZATION.
MODERN AUTHENTICATION	PASSED	ENABLED		OFFICE 365 MODERN AUTHENTICATION IS ENABLED.
PRIVEILEGED ACCESS MANAGEMENT	HIGH	NOT ENABLED		IT IS RECOMMENDED TO ENABLE PAM IN OFFICE 365.
OFFICE 365 ADMIN AUDITING	PASSED	ENABLED	TRUE	OFFICE 365 ADMIN AUDITING IS ENABLED.

9.2 Directory Synchronization Errors

9.2.1 Directory Synchronization Errors

Item	Severity	Total objects	Remarks
Property conflict objects	Passed	0	There are no property conflict objects.
Upn property conflict objects	Passed	0	There are no property conflict objects for User Principal Names.

Proxyaddresses conflict objects	Passed	0	There are no property conflict objects for User Principal Names.
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9.1 Admin Failure/Success Attempts in Office 365

9.1.1 External Access Admin Attempts

Item	Value
External admin tasks success attempts	0
External admin tasks failed attempts	0

9.1.2 Internal Access Admin Attempts

Item	Value
Admin tasks success attempts	0
Admin tasks failed attempts	0

9.1 Office 365 Deleted/Disabled/Blocked Users

9.1.1 Deleted/Blocked/Disabled Users

Item	Severity	Total users	Total items	Remark
Deleted users	Passed	8	0	No users were found in Office 365 Recycle Bin.
Disabled users	Passed	8	0	No users are disabled.
Blocked users	Passed	8	0	No Blocked Users were found in Office 365.

9.1 Exchange Online Mailbox Storage Warning





9.1.1 Mailboxes in Storage Warnings

Item	Total mailbox
Total mailbox	9
Total operating normally	9
Total in storage warning	0
Total in below limit	0

Total in prohibit send	0
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Technical Findings

After carrying out a complete health assessment of the *Microsoft Office 365*, the following issues have been identified. These are the Action Items identified in this report. We recommend that these items are acted on with the highest priority for each focus area.

Legend	Remark
	Production server or other mission critical system(s) may go down if critical issues identified in this report are not resolved. All or a substantial portion of your mission critical data is at a significant risk of loss or corruption.
	Represents a partial loss of service with severe impact to the business and no workaround exists. The High Issues reported in this report must be resolved by consulting a technical team.
	Represents a partial loss of service with severe impact to the business and no workaround exists. The High Issues reported in this report must be resolved by consulting a technical team.
	Represents a partial loss of service with severe impact to the business and no workaround exists. The High Issues reported in this report must be resolved by consulting a technical team.

URGENT Actions Required (Critical Issues)

Production server or other mission critical system(s) may go down if below listed critical issues are not resolved. All or a substantial portion of your mission critical data is at a significant risk of loss or corruption. The table below is a list of critical issues that were detected as part of the *Microsoft Office 365* health & risk assessment.

Health/Security Item	Remark
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High Issues Finding

Available for all environments. Represents a partial loss of service with severe impact to the business and no workaround exists. The table below is a list of the high-risk issues that were detected as part of the assessment.

Health/Security Item	Remark
Office 365 Mailbox Storage Mailbox Policy Test	<p>ISSUE: More than one Storage Mailbox Policies were found.</p> <p>IMPACT: Users using mailbox policy with less capacity might run out of storage.</p> <p>ACTION: Please review the list and make sure mailbox storage policies are configured with enough storage space.</p>
Office 365 Users MFA Test	<p>ISSUE: Users do not have MFA Enabled.</p> <p>IMPACT: It is mandatory for Office 365 users to use MFA</p> <p>ACTION: Please review the list and enable MFA for Office 365 users.</p>
Exchange Online External Address forwarding Test	<p>ISSUE: Some Mailboxes are configured with External Forwarding.</p> <p>IMPACT: It is a security risk. Mailboxes must not be configured with forwarding to prevent data loss.</p> <p>ACTION: Please review the list and make sure to remove forwarding from these mailboxes.</p>
Exchange Online Litigation Hold Test	<p>ISSUE: Some Mailboxes are in Litigation Hold.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list provided.</p>

<p>Exchange Online Mailbox Auditing Test</p>	<p>ISSUE: Auditing is not enabled for mailboxes.</p> <p>IMPACT: Auditing is required for mailboxes in order to see changes that have been taking place.</p> <p>ACTION: Please review the list provided.</p>
<p>Office 365 Users With Admins MFA Test</p>	<p>ISSUE: Some Admin Accounts are not MFA Enabled.</p> <p>IMPACT: All Admins must be configured to use MFA to avoid security risks.</p> <p>ACTION: Please review the list and configure these Admins to use MFA.</p>
<p>Office 365 License Consumption Test</p>	<p>ISSUE: Some SKUs are not being used in Office 365.</p> <p>IMPACT: Office 365 Services are being charged for SKUs which are not in use.</p> <p>ACTION: Please review the SKU list and make sure users are licensed from unused SKUs.</p>
<p>Office 365 MFA Test</p>	<p>ISSUE: MFA is not enabled in Office 365.</p> <p>IMPACT: The only authentication check remain is user's password.</p> <p>ACTION: It is recommended to enable MFA Service in Office 365.</p>
<p>Office 365 Exchange Online Privileged Access Management Test</p>	<p>ISSUE: Office 365 Privileged Access Management is NOT enabled.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: It is recommended to enable PAM in Office 365.</p>
<p>Office 365 Dir Config Test</p>	<p>ISSUE: Office 365 Dir Sync is not enabled.</p> <p>IMPACT: If you have Federated Identity configured then Synchronization must be enabled.</p>

	ACTION: Please review Dir Sync configuration.
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Medium Issues Finding

Minor loss of service. The result is an inconvenience, which may require a temporary workaround. The table below is a list of the medium-risk issues that were detected as part of the assessment.

Health/Security Item	Remark
Office 365 Mailbox Sync Test	<p>ISSUE: Some mailboxes are not syncing.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list provided.</p>
Office 365 Mailbox Hidden From Address List Test	<p>ISSUE: Some mailboxes are hidden from the address list.</p> <p>IMPACT: These mailboxes will not appear in the address list.</p> <p>ACTION: Please review the list provided.</p>
Office 365 Users With Empty Department Field Test	<p>ISSUE: Office 365 Users found with Empty Department field.</p> <p>IMPACT: Applications that use Department field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
Office 365 Users With Empty Country Field Test	<p>ISSUE: Office 365 Users found with Empty Country field.</p> <p>IMPACT: Applications that use Country field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
Office 365 Users With Empty Title Field Test	<p>ISSUE: Office 365 Users found with Empty Title field.</p>

	<p>IMPACT: Applications that use Title field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
<p>Office 365 Users With Empty StreetAddress Field Test</p>	<p>ISSUE: Office 365 Users found with Empty StreetAddress field.</p> <p>IMPACT: Applications that use StreetAddress field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
<p>Office 365 Users With Empty State Field Test</p>	<p>ISSUE: Office 365 Users found with Empty State field.</p> <p>IMPACT: Applications that use State field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
<p>Office 365 Users With Empty Phone Numer Field Test</p>	<p>ISSUE: Office 365 Users found with Empty Phone Number field.</p> <p>IMPACT: Applications that use Phone Number field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
<p>Office 365 Users With Empty Mobile Field Test</p>	<p>ISSUE: Office 365 Users found with Empty Mobile field.</p> <p>IMPACT: Applications that use Mobile field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
<p>Office 365 Users with Empty UsageLocation Test</p>	<p>ISSUE: Office 365 Users found with Empty UsagesLocation field.</p> <p>IMPACT: Office 365 users will not be licensed if Usages Location is empty.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>

Office 365 Users With Empty PostalCode Field Test	<p>ISSUE: Office 365 Users found with Empty Posta Code field.</p> <p>IMPACT: Applications that use Postal Code field for reporting purposes will not be able to provide correct reporting data.</p> <p>ACTION: Please assign data using the Set-MSOLUser PowerShell cmdlet.</p>
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Low Issues Finding

The table below is a list of the low-risk issues that were detected as part of the assessment.

Health/Security Item	Remark
Office 365 Mailbox Capabilities Test	<p>ISSUE: Multiple Capabilities are assigned to user mailboxes.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list provided.</p>
Office 365 Mailbox UsagesLocation Test	<p>ISSUE: Users are using Mailboxes in multiple locations.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list provided.</p>
Office 365 Mailbox Max Send Policy Test	<p>ISSUE: Multiple Send policies are applied.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list and make sure policies are assigned correctly.</p>
Office 365 Mailbox Max Receive Policy Test	<p>ISSUE: Multiple Receive policies are applied.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list and make sure policies are assigned correctly.</p>
Office 365 Mailbox Types Test	<p>ISSUE: Mailbox list might include SharedMailboxes. Please review the list.</p>

	<p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list provided.</p>
Office 365 Users Provisioning Test	<p>ISSUE: Some Office 365 users have their Provisioning State to pending.</p> <p>IMPACT: Refer issue details</p> <p>ACTION: Please review the list and provision these users.</p>
Office 365 Subscription Status Test	<p>ISSUE: Some SKUs are not enabled.</p> <p>IMPACT: Disabled SKUs need to be renewed or else licenses will not be assigned to the users.</p> <p>ACTION: Please review the list provided.</p>
Office 365 Dir Sync Features Test	<p>ISSUE: Some Dir Sync features are not enabled. Please check</p> <p>IMPACT: Some Dir Sync Features are required to meet the compliance.</p> <p>ACTION: Please review the features list and make sure to enable the required features.</p>



Passed Health/Security Items

Health/Security Item	Comment
Office 365 Users Licensing Test	All Office 365 users are licensed.
Office 365 User Roles Test	All Office 365 Roles have 10 or less members.
Office 365 Users Password Never Expires Test	No users passwords are set to NOT expire.
Exchange Online SPAM Test	No SPAM Items were found.
Office 365 Users Strong Password Requirements Test	All Office 365 users are enabled with Strong Password Requirements.
Office 365 Blocked Users Test	No Blocked Users were found in Office 365.
Office 365 Users Not Changed Password Test	All Office 365 users have been changing their passwords within 90 days.
Office 365 Users Without Group Membership Test	No Office 365 users without Group Membership.
Office 365 Users With Company Administrators Test	There are lesser than five company administrators in Office 365.
Office 365 Users Deleted and Licensed Test	Deleted Users do not have a license associated.
Office 365 Self Service Password Reset Test	Office 365 Self Service Password is enabled.
Office 365 Organization Auditing Test	Auditing is enabled for Organization.
Office 365 Mailbox Storage Warning Test	No Mailboxes were found with Storage Warning
Office 365 Exchange Online Modern Authentication Test	Office 365 Modern Authentication is enabled.
Office 365 Exchange Online Admin Auditing Test	Office 365 Admin Auditing is enabled.
Office 365 Exchange Online Admin Success and Failure Attempts	No Failure Attempts were found.
Office 365 Exchange Online External Access Admin Success and Failure Attempts	No Failure Attempts were found from external Admins.
Office 365 Inactive Mailbox Test	No Inactive Mailboxes were found.

Office 365 Deleted Mailbox Test	No deleted Mailboxes were found.
Office 365 Mailbox Role Assignment Policies Test	One Role Assignment Policy is assigned.
Office 365 Mailbox Retention Policies Test	One Retention Policy is assigned.
Office 365 Mailbox Audit Policy Test	One Audit Policy is assigned.
Office 365 Users Deleted Test	No users were found in Office 365 Recycle Bin.
Office 365 Users Disabled Test	No users are disabled.
Office 365 Users Sync Test	All Office 365 Users have been syncing.
Office 365 Users Reconciliation Test	No users require License Reconciliation
Office 365 Groups Without Members Test	All Office 365 Groups contain at least one user as a member.
Office 365 Groups Without Description Test	All Office 365 Groups have description set for identification purposes.
Office 365 Domain Verification Test	All Office 365 domains have been verified.
Office 365 Domain Services Test	Office 365 Domains have Services assigned.
Office 365 Notification Emails Test	Technical Notification Emails are configured.
Office 365 Dir Sync Property Conflict Test	There are no property conflict objects.
Office 365 Dir Sync Property Conflict with User Principal Name Test	There are no property conflict objects for User Principal Names.
Office 365 Dir Sync Property Conflict with ProxyAddress Test	There are no property conflict objects for User Principal Names.

