



Number of workstations & servers physical and virtual

- Operating system versions and age
- System information: memory, processors, open slots, drives and space used and free
- Applications installed and vulnerabilities
- End-point security protection installed if any
- Patch status of all applications and operating systems

Active Directory

- Users and administrators
- Services and accounts
- Security Groups
- Computer allocation
- Organisational units
- Group Policies

Microsoft Cloud

- Systems and users allocated
- Services allocated and detail. (Teams, One-drive, Exchange, etc)
- Security
- Infrastructure assets /descriptions

Network devices on site (quantity, type, description)

Firewalls and risks and responsibilities

Network Shares

- By systems
- Buy user access & permissions

Backup & disaster recovery

Phone System

Applications

Security Vulnerability scan

- Ex employees with live access credentials
- External Firewall vulnerabilities
- Systems without adequate security protection
- System with missing critical application patches
- Unsupported operating systems or applications
- Passwords set never to expire
- Passwords' with weak security
- Passwords found on the dark web
- Account lock-outs disabled
- Open or insecure WWI-fi protocols available
- Microsoft cloud security risks
- Insecure Work From Home (WFH) Systems