

Security Process Review

For Microsoft Mixed Reality Team

THE PROBLEM

Microsoft's Mixed Reality team needs to integrate a document management system (DMS) into their organization for managing policy documents.



Due to the sensitive nature of the team, the DMS must meet functional needs and baseline security requirements.

THE SOLUTION

We developed a security review workflow for evaluating various third-party extensions and internal facing applications on multiple platforms such as:



The security posture of multiple policy-based third-party extensions was evaluated



A plan for implementing secure configurations for the internal-facing SNOW GRC was developed

THE BENEFITS

- Iterative process that evaluates any third-party platform without having to create a new process each time
- Process supports policy management and ensures protection of sensitive data by evaluating baseline configurations
- Scalable and saves company resources



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