

# PCI-DSS compliance

with M365 Manager Plus

## About PCI-DSS

Payment Card Industry Data Security Standard (PCI DSS) compliance is adherence to the set of policies and procedures developed to protect credit, debit and cash card transactions and prevent the misuse of cardholders' personal information. PCI DSS compliance is required by all card brands.

The Payment Card Industry Security Standards Council (PCI SSC) develops and manages the PCI standards and associated education and awareness efforts. The PCI SSC is an open global forum, with the five founding credit card companies -- American Express, Discover Financial Services, JCB International, MasterCard Worldwide and Visa Inc. -- responsible for carrying out the organization's work.

Please note that the efforts and procedures required to establish compliance in each section may vary in different organizations depending on their systems configuration, internal procedures, nature of business, and other factors.

Usage of the below mentioned reports may not guarantee complete organizational compliance. This document can be used as a reference guide for complying with PCI industrial mandate.

## PCI-DSS compliance with M365 Manager Plus

To comply with industrial mandates various control methods have to implemented. For management simplicity we have mapped the compliance requirements with the required control methods. You can find the reports required to complete the control methods subsequently. Though mentioned separately, all the control methods are interlinked and often required by most of the regulations.

[Access Control](#)

[Account Management](#)

[User Management](#)

[Integrity Monitoring](#)

[Credentials Management](#)

[Data Governance](#)

[Configuration Management](#)

[Audit Trail](#)

Requirements	Control Methods
<b>Requirement 3: Protect stored cardholder data</b>	
3.1 Keep cardholder data storage to a minimum by implementing data retention and disposal policies, procedures and processes	<a href="#">Data Governance</a>
3.2 Do not store sensitive authentication data after authorization (even if encrypted). If sensitive authentication data is received, render all data unrecoverable upon completion of the authorization process.	<a href="#">Data Governance</a>
<b>Requirement 5: Use and regularly update anti-virus software or programs</b>	
5.3 Ensure that anti-virus mechanisms are actively running	<a href="#">User Management</a>

and cannot be disabled or altered by users, unless specifically authorized by management on a case-by-case basis for a limited time period.	
<b>Requirement 6: Develop and maintain secure systems and application</b>	
6.3.1 Remove development, test and/or custom application accounts, user IDs, and passwords before applications become active or are released to customers.	<a href="#">Account Management</a>
6.4 Follow change control processes and procedures for all changes to system components. The processes must include the following:	<a href="#">Audit Trail</a>
6.4.1 Separate development/test environments from production environments, and enforce the separation with access controls.  6.4.2 Separation of duties between development/test and production environments	<a href="#">Access Control</a>
6.4.4 Removal of test data and accounts from system components before the system becomes active/goes into production.	<a href="#">Account Management</a>
6.4.5.2 Documented change approval by authorized parties	<a href="#">Audit Trail</a>
<b>Requirement 7: Restrict access to cardholder data by business need to know</b>	
7.1 Limit access to system components and cardholder data to only those individuals whose job requires such access.	<a href="#">Access Control</a>  <a href="#">Account Management</a>
7.1.3 Assign access based on individual personnel's job classification and function	<a href="#">Account Management</a>  <a href="#">User Management</a>
7.1.4 Require documented approval by authorized parties specifying required privileges.	<a href="#">Account Management</a>
7.2 Establish an access control system(s) for systems components that restricts access based on a user's need to know, and is set to "deny all" unless specifically allowed.	<a href="#">Access Control</a>  <a href="#">Integrity Monitoring</a>
<b>Requirement 8: Assign a unique ID to each person with computer access</b>	
8.1 Define and implement policies and procedures to ensure proper user identification management for non-consumer users and administrators on all system components as follows:	<a href="#">Account Management</a>  <a href="#">Access Control</a>

<p>8.2 In addition to assigning a unique ID, ensure proper user-authentication management for non-consumer users and administrators on all system components</p>	<p><a href="#">User Management</a></p>
<p>8.1.1 Assign all users a unique ID before allowing them to access system components or cardholder data.</p>	<p><a href="#">Account Management</a></p> <p><a href="#">Access Control</a></p> <p><a href="#">Audit Trail</a></p>
<p>8.1.2 Control addition, deletion, and modification of user IDs, credentials, and other identifier objects</p>	<p><a href="#">Account Management</a></p> <p><a href="#">Credentials Management</a></p>
<p>8.1.3 Immediately revoke access for any terminated users.</p>	<p><a href="#">Account Management</a></p>
<p>8.1.4 Remove/disable inactive user accounts within 90 days.</p>	<p><a href="#">Account Management</a></p>
<p>8.1.5 Manage IDs used by third parties to access, support, or maintain system components via remote access.</p>	<p><a href="#">Account Management</a></p> <p><a href="#">Access Control</a></p>
<p>8.1.6 Limit repeated access attempts by locking out the user ID after not more than six attempts.</p>	<p><a href="#">Access Control</a></p>
<p>8.1.7 Set the lockout duration to a minimum of 30 minutes or until an administrator enables the user ID.</p>	<p><a href="#">Access Control</a></p>
<p>8.1.8 If a session has been idle for more than 15 minutes, require the user to re-authenticate to re-activate the terminal or session.</p>	<p><a href="#">Access Control</a></p>
<p>8.2.1 Using strong cryptography, render all authentication credentials (such as passwords/phrases) unreadable during transmission and storage on all system components.</p>	<p><a href="#">Access Control</a></p> <p><a href="#">Credentials Management</a></p> <p><a href="#">Configuration Management</a></p>
<p>8.2.3 Passwords/passphrases require a minimum length of at least seven characters and contain both numeric and alphabetic characters or equivalent parameters are specified.</p> <p>8.2.4 Change user passwords/passphrases at least once every 90 days.</p> <p>8.2.5 Do not allow an individual to submit a new password/passphrase that is the same as any of the last four passwords/passphrases he or she has used.</p>	<p><a href="#">Access Control</a></p> <p><a href="#">Credentials Management</a></p> <p><a href="#">Configuration Management</a></p>
<p>8.2.6 Set passwords/passphrases for first-time use and upon reset to a unique value for each user, and change immediately</p>	<p><a href="#">Access Control</a></p>

after the first use.	<a href="#">Credentials Management</a> <a href="#">Configuration Management</a>
8.4 Document and communicate authentication policies and procedures to all users including: <ul style="list-style-type: none"> <li>• Guidance on selecting strong authentication credentials</li> <li>• Guidance for how users should protect their authentication credentials</li> <li>• Instructions not to reuse previously used passwords • Instructions to change passwords if there is any suspicion the password could be compromised.</li> </ul>	<a href="#">Access Control</a> <a href="#">Configuration Management</a>
8.5 Do not use group, shared, or generic IDs, passwords.	<a href="#">Access Control</a> <a href="#">Account Management</a>
8.5.1 Additional requirement for service providers only: Service providers with remote access to customer premises (for example, for support of POS systems or servers) must use a unique authentication credential (such as a password/phrase) for each customer.	<a href="#">Access Control</a> <a href="#">Account Management</a>
<b>Requirement 10: Track and monitor all access to network resources and cardholder data</b>	
10.1 Implement audit trails to link all access to system components to each individual user.	<a href="#">Access Control</a> <a href="#">Audit Trail</a>
10.2 Implement automated audit trails for all system components to reconstruct the following events:	<a href="#">Audit Trail</a>
10.2.1 All individual user accesses to cardholder data.	<a href="#">Access Control</a>
10.2.2 All actions taken by any individual with root or administrative privileges.	<a href="#">User Management</a>
10.2.3 Access to all audit trails	<a href="#">Audit Trail</a>
10.2.4 Invalid logical access attempts.	<a href="#">Access Control</a>
10.2.5 Use of and changes to identification and authentication mechanisms—including but not limited to creation of new accounts and elevation of privileges—and all changes, additions, or deletions to accounts with root or administrative privileges	<a href="#">Access Control</a> <a href="#">User Management</a>

	<a href="#">Account Management</a>
10.2.6 Initialization, stopping, or pausing of the audit logs	<a href="#">Audit Trail</a>
10.2.7 Creation and deletion of system-level objects	<a href="#">Integrity Monitoring</a>
10.3 Record at least the following audit trail entries for all system components for each event: User identification; Type of event; Date and time; Success or failure indication; Origination of event	<a href="#">Audit Trail</a>
10.6 Review logs and security events for all system components to identify anomalies or suspicious activity.	<a href="#">Configuration Management</a>
10.7 Retain audit trail history for at least one year, with a minimum of three months immediately available for analysis (for example, online, archived, or restorable from backup).	<a href="#">Audit Trail</a>
<b>Requirement 11: Regularly test security systems and processes</b>	
11.2 Run internal and external network vulnerability scans at least quarterly and after any significant change in the network (such as new system component installations, changes in network topology, firewall rule modifications, product upgrades).	<a href="#">Audit Trail</a> <a href="#">Access Control</a>
11.3 Implement a methodology for penetration testing	
11.5 Deploy a change-detection mechanism (for example, file-integrity monitoring tools) to alert personnel to unauthorized modification (including changes, additions, and deletions) of critical system files, configuration files, or content files; and configure the software to perform critical file comparisons at least weekly.	<a href="#">Integrity Monitoring</a>

### Control methods and M365 Manager Plus reports

The following section will map the control methods and M365 Manager Plus reports that help to implement them.

#### Access Control

Microsoft 365 Service	M365 Manager Plus Reports
Exchange Online	Exchange Admin Activity Exchange User Activity Non-Owner Mailbox Access Recently Added Members to Groups

	<p>Recently Removed members from groups</p> <p>Group Members</p> <p>Distribution List Members</p> <p>Active Directory</p> <p>Reset User Password</p> <p>Disabled Exchange Users</p> <p>Send-As Permission</p> <p>Send-on-Behalf Permission</p> <p>Mailbox Permissions Changes</p> <p>Permissions Changes</p> <p>Unified Messaging Mailbox Policy</p> <p>User Rights Assignment Policy Changes</p> <p>DLP Policy Matches</p> <p>OWA Logon by Users</p> <p>OWA Logon by OS</p> <p>OWA Logon by Browsers</p> <p>Public Folder Activity</p>
Azure Active Directory	<p>Recently Enabled Accounts</p> <p>User Account Status Changes</p> <p>User Logon Activity</p> <p>Temporary User Accounts</p> <p>Never Expiring Passwords</p> <p>All Users</p> <p>Password Expired Users</p> <p>Azure Locked Users</p> <p>Group Modification Report</p> <p>Group Settings Modification Report</p> <p>Azure Admin Activity,</p> <p>Recently modified users</p> <p>Multi Factor Authentication Status</p>

	Reset User Password Change User Password Update User Credentials User Activity(based on Business Hours) User Logon Activity
OneDrive for Business	OneDrive Events Log OneDrive Files Accessed OneDrive File Modifications OneDrive Files Renamed OneDrive Files Movement OneDrive File Operation OneDrive Downloads OneDrive File Uploads OneDrive Deleted Files OneDrive Download Sync OneDrive Upload Sync
Microsoft Teams	Added Channel Created Team Deleted Team Users Signed in to Teams Changed Setting (legacy) Changed Organizational Settings Changed Team Settings Changed Channel Settings
Power BI	Created Dashboard Viewed Dashboard Modified Dashboard Deleted Dashboard Printed Dashboard Shared Dashboard Created Groups Added Group members Started Pro-trial Subscriptions Created Reports Viewed Reports Modified Reports



	Deleted Reports Shared Reports Printed Reports Downloaded Reports Published Reports Exported Dashboard Tile Exported Reports Started Extended Trial Admin Portal Activities Viewed Usage Metrics Analyzed Dataset Created Organizational Content Pack Deleted Dataset Objects
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### Account Management

Microsoft 365 Service	M365 Manager Plus Reports
Exchange Online	Non-Owner Mailbox Access Contact Audit Log Added Member to Group Removed Member from Group Group Members Users Not in Group Groups with Disabled Users Account Policy Changes User Configuration Changes Role Assignment policy Unified Messaging Mailbox Policy User Rights Assignment Policy Changes DLP Policy Matches

<p>Azure Active Directory</p>	<ul style="list-style-type: none"> <li>Recently Enabled Accounts</li> <li>Recently Created User Account</li> <li>Recently Modified User Account</li> <li>Recently Deleted User Account</li> <li>Password change Report</li> <li>Accounts with Most Logon Activity (In All Logon Activities Report)</li> <li>All Users</li> <li>Password Expired User Accounts</li> <li>Locked User Accounts</li> <li>Never Expiring Passwords</li> <li>Azure Locked Users</li> <li>Azure User Activities</li> <li>Recent Logon Failure</li> <li>Recent Successful Logon</li> <li>User Logon Activitiy</li> <li>Exchange User Activity</li> </ul>
<p>Micorosft Teams</p>	<ul style="list-style-type: none"> <li>Added Channel</li> <li>Created Team</li> <li>Deleted Team</li> <li>Users Signed in to Teams</li> <li>Changed Setting (legacy)</li> <li>Changed Organizational Settings</li> <li>Changed Team Settings</li> <li>Changed Channel Settings</li> </ul>
<p>Power BI</p>	<ul style="list-style-type: none"> <li>Started Pro-trial Subscriptions</li> <li>Started Extended Trial</li> <li>Admin Portal Activities</li> <li>Viewed Usage Metrics</li> <li>Analyzed Dataset</li> <li>Created Organizational Content Pack</li> </ul>

## Credentials Management

Microsoft 365 Service	M365 Manager Plus Reports
Azure Active Directory	Password Change Never Expiring Passwords Soon to Expire Users Password Changed Users Password Unchanged Users Multi Factor Authentication Status Recently Password Reset Users Forced Password Change Updated User Credentials
Microsoft Teams	Users Signed in to Teams

## User Management

Microsoft 365 Service	M365 Manager Plus Reports
Exchange Online	Exchange User Activity Mailbox Features Mailbox with ForwardTo Mailbox Auto Reply Configuration Group Members Recently Added Users to Groups Recently Deleted Users from Groups Distribution List Members Dynamic Distribution Group Members Mailbox Permissions Changes Created and deleted Malware Filter Policy Created, Modified, and Deleted Phishing Rules Created, Modified, and Deleted Role Assignments Created, Modified, and Deleted Safe Attachment Policies Created, Modified, and Deleted Safe Link Policies OWA Logon by Users OWA Logon by OS OWA Logon by Browsers
Azure Active Directory	Added Users Updated Users Deleted Users

	<p>Cloud users</p> <p>Synced Users</p> <p>Never Expiring Passwords</p> <p>User Logon Activity</p> <p>Added Users to Admin Role</p> <p>Recent Logon Failure</p> <p>Recent Successful Logon</p> <p>User Activity(based on Business Hours)</p> <p>User Logon Activity</p>
<p>OneDrive for Business</p>	<p>OneDrive Events Log</p> <p>OneDrive Files Accessed</p> <p>OneDrive File Modifications</p> <p>OneDrive Files Renamed</p> <p>OneDrive Files Movement</p> <p>OneDrive File Operation</p> <p>OneDrive Downloads</p> <p>OneDrive File Uploads</p> <p>OneDrive Deleted Files</p> <p>OneDrive Download Sync</p> <p>OneDrive Upload Sync</p>
<p>Microsoft Teams</p>	<p>Added Channel</p> <p>Created Team</p> <p>Deleted Team</p> <p>Users Signed in to Teams</p> <p>Changed Setting (legacy)</p> <p>Changed Organizational Settings</p> <p>Changed Team Settings</p> <p>Changed Channel Settings</p>

## Integrity Monitoring

<b>Microsoft 365 Service</b>	<b>M365 Manager Plus Reports</b>
Exchange Online	OWA Logon by Users OWA Logon by OS OWA Logon by Browsers
Azure Active Directory	Recent Logon Failure Recent Successful Logon User Activity(based on Business Hours) User Logon Activity
OneDrive for Business	OneDrive Files Accessed OneDrive File Modifications OneDrive File Renaming OneDrive File Movement OneDrive File Operations OneDrive Upload OneDrive Downloads OneDrive Deleted Files OneDrive Events Log
Microsoft Teams	Added Channel Created Team Deleted Team Users Signed in to Teams Changed Setting (legacy) Changed Organizational Settings Changed Team Settings Changed Channel Settings
Power BI	Created Dashboard Viewed Dashboard Modified Dashboard Deleted Dashboard Printed Dashboard Shared Dashboard Created Groups Added Group members Started Pro-trial Subscriptions Created Reports Viewed Reports

	<ul style="list-style-type: none"> <li>Modified Reports</li> <li>Deleted Reports</li> <li>Shared Reports</li> <li>Printed Reports</li> <li>Downloaded Reports</li> <li>Published Reports</li> <li>Exported Dashboard Tile</li> <li>Exported Reports</li> <li>Started Extended Trial</li> <li>Admin Portal Activities</li> <li>Viewed Usage Metrics</li> <li>Analyzed Dataset</li> <li>Created Organizational Content Pack</li> <li>Deleted Dataset Objects</li> </ul>
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**Data Governance**

<b>Microsoft 365 Service</b>	<b>M365 Manager Plus Reports</b>
Exchange Online	<ul style="list-style-type: none"> <li>Exchange Online Mailbox Permissions Changes</li> <li>Added and deleted folder level permissions</li> <li>Added and deleted send-as permissions</li> <li>Added and deleted mailbox permissions</li> <li>Configured permissions for folders within user mailbox</li> <li>Exchange Online Mailbox Policy Changes</li> <li>Created, modified, and deleted UM mailbox policies</li> <li>Transport rule matches</li> <li>Messages that triggered transport rules</li> <li>Folder Message Count and Size</li> <li>Attachment by File Size</li> <li>Message by Subject</li> <li>Mailbox Message Restrictions</li> <li>Mailbox Clutter Details</li> <li>OWA Attachment Policies</li> <li>OWA Attachment Policy by Users</li> </ul>

<p>OneDrive for Business</p>	<p>OneDrive Files Accessed  OneDrive File Modifications  OneDrive File Renaming  OneDrive File Movement  OneDrive File Operations  OneDrive Upload  OneDrive Downloads  OneDrive Deleted Files  OneDrive Events Log  Checked-in and checked-out file  Discarded file check-out</p>
<p>Power BI</p>	<p>Created Dashboard  Viewed Dashboard  Modified Dashboard  Deleted Dashboard  Printed Dashboard  Shared Dashboard  Created Groups  Added Group members  Created Reports  Viewed Reports  Modified Reports  Deleted Reports  Shared Reports  Printed Reports  Downloaded Reports  Published Reports  Exported Dashboard Tile  Exported Reports  Viewed Usage Metrics  Analyzed Dataset  Deleted Dataset Objects</p>

## Configuration Management

Microsoft 365 Service	M365 Manager Plus Reports
Exchange Online	<ul style="list-style-type: none"> <li>Created and deleted mailboxes</li> <li>Recovered soft deleted mailboxes</li> <li>Created, suspended, and resumed mailbox restore requests</li> <li>Configured mailbox settings</li> <li>Created mailboxes for existing users</li> <li>Disabled mailboxes of existing users</li> <li>Configured junk email rule for specific mailboxes</li> <li>Modified CAS settings in a mailbox</li> <li>Mailbox Sizes</li> <li>Mailbox Size Restrictions</li> <li>Current Mailbox Size vs Quota</li> <li>Archive Mailbox Sizes</li> <li>Mailbox Storage Information</li> <li>Mailbox Size Over Time</li> <li>Created management role assignments</li> <li>Modified management role assignments</li> <li>Deleted management role assignments</li> <li>Created and deleted management role groups</li> <li>Added and deleted management role group members</li> <li>Modified role groups</li> <li>Updated role groups</li> <li>Added and deleted folder level permissions</li> <li>Added and deleted send-as permissions</li> <li>Added and deleted mailbox permissions</li> <li>Configured permissions for folders within user mailbox</li> <li>Account Permissions</li> <li>Group Policy Object Delegation</li> <li>Email Address Policy Changes</li> <li>Exchange Online Mailbox Policy Changes</li> <li>New, rotated, and modified DKIM signing policies</li> </ul>
Microsoft Teams	<ul style="list-style-type: none"> <li>Changed Setting (legacy)</li> <li>Changed Organizational Settings</li> <li>Changed Team Settings</li> <li>Changed Channel Settings</li> </ul>



Power BI	<ul style="list-style-type: none"> <li>Started Pro-trial Subscriptions</li> <li>Started Extended Trial</li> <li>Admin Portal Activities</li> <li>Viewed Usage Metrics</li> <li>Analyzed Dataset</li> <li>Created Organizational Content Pack</li> </ul>
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**Audit Trail**

<b>Microsoft 365 Service</b>	<b>M365 Manager Plus Reports</b>
Exchange Online	<ul style="list-style-type: none"> <li>Created and deleted mailboxes</li> <li>Recovered soft deleted mailboxes</li> <li>Created, suspended, and resumed mailbox restore requests</li> <li>Configured mailbox settings</li> <li>Created mailboxes for existing users</li> <li>Disabled mailboxes of existing users</li> <li>Created, modified, and deleted Microsoft 365 groups</li> <li>Created, modified, and deleted dynamic distribution groups</li> <li>Created, modified, and deleted distribution groups</li> <li>Added and replaced distribution group members</li> <li>Deleted unified groups and unified group links</li> <li>Added members, owners, and subscribers to groups</li> <li>Created, modified, and deleted email users</li> <li>Modified user attributes</li> <li>Modified linked user account properties</li> <li>Purged messages from mailbox</li> <li>Deleted messages form Deleted Items folder</li> <li>Moved messages to Deleted Items folder</li> <li>Moved messages to another folder</li> <li>Created or received messages</li> <li>Sent messages using send-on behalf permission</li> <li>Copied message to another folder</li> <li>Users signed into mailbox</li> <li>Sent messages using SendAs permission</li> <li>Enabled or disabled focused inbox for mailboxes</li> </ul>

	<p>Enabled/disabled UM call answering rules</p> <p>Created, modified, and deleted call answering rules</p> <p>Created, modified and tested site mailboxes</p> <p>Synchronisation triggered site mailboxes</p> <p>Created and modified site mailbox provisioning policies</p> <p>Added, modified, and deleted management role entry</p> <p>Updated and deleted hybrid configurations</p> <p>Configured message flow settings</p> <p>Created, modified, and deleted OnPremisesOrganization objects</p> <p>Enabled and disabled UM auto attendants</p> <p>Created, modified, and deleted auto attendants</p> <p>Transport rule matches</p> <p>Messages that triggered transport rules</p> <p>Created, modified and deleted malware filter rules</p> <p>Created, modified, and deleted malware filter policies</p> <p>Created, validated, and deleted inbound connectors</p> <p>Created, validated, and deleted outbound connectors</p> <p>Created, modified, and deleted intra organization connectors</p> <p>Created, modified, and deleted UM dial plans</p> <p>Created, modified, and deleted management role assignments</p> <p>Created, modified, and deleted public folder migration requests</p> <p>Resumed and suspended public folder migration requests</p> <p>Resumed and suspended public folder mailbox migration requests</p> <p>Enabled and disabled UM IP gateway</p> <p>Created, modified, and deleted UM IP gateway configurations</p> <p>Configured auto reply settings for a mailbox</p> <p>Created mailbox folders</p> <p>Configured publishing or sharing settings on a calendar folder</p> <p>Messages with no delivery status</p> <p>Messages undelivered or filtered as spam/malware</p> <p>Messages yet to be delivered</p> <p>Successfully delivered messages</p> <p>Messages undelivered due to expanded group membership</p> <p>Created, modified, and deleted role assignment policies</p> <p>Modified transport configuration settings</p>
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	<p>Removed text messaging settings</p> <p>Compared verification codes</p> <p>Verification codes sent to users' mobile phone</p> <p>Text messaging notifications configured</p> <p>PINs reset for UM mailbox</p> <p>Modified existing accepted domains</p> <p>Created, modified, and deleted sharing policies</p> <p>Created, modified, Tested, and deleted organization relationships</p> <p>Created and deleted availability address space objects</p> <p>Modified access level for free/busy information</p> <p>Created, and deleted availability configurations</p> <p>Created, modified, and deleted OWA mailbox policies</p> <p>Modified mailbox message configuration</p> <p>Modified mailbox message configuration</p> <p>Modified wen spelling checker options</p> <p>Calendar settings applied for users using OWA calendars</p> <p>Modified S/MIME configuration</p> <p>New and deleted hotmail, POP or IMAP subscriptions</p> <p>Created and modified POP subscriptions</p> <p>Created, and modified IMAP subscriptions</p> <p>Created and modified hotmail subscriptions</p> <p>Created, modified, and deleted contact integration subscription</p> <p>Activity alerts in Security &amp; Compliance center</p> <p>Created, modified, and deleted safe link policies</p> <p>Enabled and disabled safe link policies</p> <p>Created, modified, and deleted safe attachment rules</p> <p>Enabled and disabled safe attachment rules</p> <p>Created, and deleted safe attachment policies</p> <p>New phish filter policy configured</p> <p>Imported and exported UM prompts</p> <p>Messages marked as malware</p> <p>Spam filtered by advanced filters</p> <p>Messaged filtered as bulk mail</p> <p>Messages filtered based on content</p> <p>Messages filtered by transport rule</p> <p>Messages from blocked users</p> <p>Messages filtered by content, rules or other configuration</p> <p>Messages addressed to an unknown recipient</p>
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	<p>Messages blocked based on SMTP</p> <p>Messages blocked based on sender IP</p> <p>Created and deleted public folder sync</p> <p>Created, modified, and deleted partner app configurations</p> <p>Tested OAuth authentication</p> <p>Modified, and deleted user photos</p> <p>Enabled and disabled UM for mailboxes</p> <p>Modified UM mailbox properties</p> <p>Imported contacts to Exchange Online mailboxes</p> <p>Created email messages</p> <p>Tested MAPI connectivity</p> <p>Enabled and disabled apps for a specific user</p> <p>Created and deleted apps</p> <p>Modified availability of organization apps</p> <p>Modified mailbox plans</p> <p>Exchange organisation settings configured</p> <p>Enabled organization customization</p> <p>Modified gateway server IP addresses</p> <p>Created and deleted remote domains</p> <p>Connections configured for a remote domain</p> <p>Configured text message notification for calendar events</p> <p>Modified calendar processing options for resource mailboxes</p> <p>Created, modified, and deleted inbox rules</p> <p>Enabled and disabled inbox rules</p> <p>Configured junk email rule for specific mailboxes</p> <p>Configured Exchange ActiveSync settings</p> <p>Mobile device mailbox policy settings applied to server</p> <p>Configured and deleted device access level for rules</p> <p>Created and deleted active sync mailbox policies</p> <p>Created and deleted active sync device access rule</p> <p>Created, modified, and deleted mobile device mailbox policies</p> <p>Deleted data from mobile device</p> <p>Deleted mobile devices</p> <p>Created, modified, and deleted UM mailbox policies</p> <p>Added and deleted folder level permissions</p> <p>Added and deleted send-as permissions</p> <p>Added and deleted mailbox permissions</p> <p>Configured permissions for folders within user mailbox</p>
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	<p>Modified CAS settings in a mailbox</p> <p>Configured federated organization identifier</p> <p>New federation trust set up</p> <p>Created and deleted public folder</p> <p>Hierarchy updated public folders</p> <p>Mail enabled and disabled public folders</p> <p>Added and deleted permissions to public folders</p> <p>Modified mail enabled public folders</p>
Security	<p>Messages filtered by DLP rule</p> <p>Messages incorrectly filtered by DLP rule</p> <p>Messages that override one or more DLP rules</p> <p>Messages that triggered DLP rules and policy rules</p> <p>Created and deleted UM hunt group</p> <p>Created, modified, and deleted management scopes</p> <p>Created, modified, and deleted content filter policies</p> <p>Released quarantine messages</p> <p>Created, modified, and deleted connection filter policies</p> <p>Created, modified, and deleted content filter rules</p> <p>Enabled and disabled content filter rules</p> <p>Modified outbound spam filter policy</p> <p>New, rotated, and modified DKIM signing policies</p> <p>Created and deleted management role groups</p> <p>Added and deleted management role group members</p> <p>Modified role groups</p> <p>Updated role groups</p> <p>Created, modified, and deleted email contacts</p> <p>Configured clutter settings for mailboxes</p> <p>Created and deleted management roles</p> <p>Deleted migration users</p> <p>Tested migration server availability</p> <p>Exported migration reports</p> <p>Modified staged IMAP, and remote migrations</p> <p>Created and deleted migration endpoints</p> <p>Started and stopped batch migration process</p> <p>Created, finalized, and deleted migration batches</p> <p>Created, modified, resumed, suspended, and deleted move requests</p> <p>Updated migration requests</p>

<p>Azure Active Directory</p>	<p>Added, updated, and deleted user</p> <p>Updated and deleted group</p> <p>Created group settings</p> <p>Added and removed member from a group</p> <p>Set license properties</p> <p>Changed user license</p> <p>Added users to admin role</p> <p>Deleted users from member role</p> <p>Updated company contact information</p> <p>Sign-in using password</p> <p>Sign-in using cookies</p> <p>Successful and failed logins</p> <p>Added modified, and removed delegation entry</p> <p>Added and removed service principals</p> <p>Added and removed credentials of service principals</p> <p>Reset user password</p> <p>Changed user password</p> <p>Set property that forces user to change password</p> <p>Updated user credentials</p>
<p>OneDrive for Business</p>	<p>Allowed and blocked computers from syncing files</p> <p>Downloaded and uploaded files</p> <p>Downloaded and uploaded file changes</p> <p>Created, accepted and withdrawn sharing invitations</p> <p>Created, used, and deleted company-wide share links</p> <p>Shared and unshared file, folder or site</p> <p>Created, accepted and denied access requests</p> <p>Created, used, and deleted anonymous links</p> <p>Renamed file</p> <p>Moved file</p> <p>Modified file</p> <p>Uploaded and downloaded file</p> <p>Deleted file</p> <p>Restored file</p> <p>Checked-in and checked-out file</p> <p>Discarded file check-out</p> <p>Copied file</p> <p>Accessed file</p>

Microsoft Teams	Added Channel Created Team Deleted Team Users Signed in to Teams Changed Setting (legacy) Changed Organizational Settings Changed Team Settings Changed Channel Settings
Power BI	Created Dashboard Viewed Dashboard Modified Dashboard Deleted Dashboard Printed Dashboard Shared Dashboard Created Groups Added Group members Started Pro-trial Subscriptions Created Reports Viewed Reports Modified Reports Deleted Reports Shared Reports Printed Reports Downloaded Reports Published Reports Exported Dashboard Tile Exported Reports Started Extended Trial Admin Portal Activities Viewed Usage Metrics Analyzed Dataset Created Organizational Content Pack Deleted Dataset Objects

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