

CIS Assessor: Microsoft 365 Foundations Extraction Guide Tip Sheet

CIS-CAT Pro Assessor for Microsoft 365 Foundations

March 2026





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1. Tool Description

CIS-CAT Pro Assessor is a Java-based tool that scans a target system's configuration settings and reports the system's compliance with the corresponding CIS Benchmark. The results generated are only presented in machine-readable format.

2. Licensing Requirements

The CIS-CAT Pro Assessor is available for download through Mastercard's resources. For the complete download and installation guide, please refer to the "CIS-CAT Pro Assessor: Extraction Guide Tip Sheet".

The CIS-CAT Pro Assessor tool must be deleted once the configuration files are exported.

3. Who Should Use the Document

This document is for "Cyber Quant CyMA" users participating in an organizational cyber risk and security assessment using Mastercard's "Cyber Quant Cyber Risk Quantification" platform.

The document is also targeted at experienced IT and cyber professionals who will extract technology infrastructure configuration files for the "Cyber Quant CyMA" cyber risk and security assessment.

4. Requirements & Permissions

User Requirements:

- a. Azure user permissions:
 - i. App creation required roles:
Entra Application Administrator or Cloud Application Administrator.
 - ii. Global Reader directory required role:
Privileged Role Administrator
 - iii. Microsoft Fabric required role:
Groups Administrator



- b. Access Requirements:
 - i. Access to M365 portal
- CIS Tool Requirements:
 - Machine Requirements -
 - Windows server or client OS (it cannot be executed on a Linux machine).
 - CIS-CAT Pro Assessor requires a Java Runtime Environment (JRE) at or above version 1.8.
 - Access Requirements -
 - Administrative permissions to execute the CIS-CAT Pro Assessor.
 - Administrative permissions to connect to the organizational technological assets.

5. High Level Process Flow

CIS-CAT Pro Assessor will require the user to log-in to Entra services and create a new app.

The app will be required for the CIS PowerShell script to run all the prerequisites to successfully be able to extract the CIS assessment from M365.

The output file (XML) should be imported into the "Cyber Quant CyMA" system for analysis.

6. Prerequisites

PowerShell 7 & Set-Execution policy

1. Run PowerShell 7 as an administrator
2. Execute the following:

Set-ExecutionPolicy -ExecutionPolicy Bypass -Scope LocalMachine

Note: *It is also possible to remove the Mark of the Web by following the next procedure:*

1. Run Powershell 7 as an administrator
2. Navigate to the root directory of the CIS-CAT Assessor installation.



3. Run the following commands one at a time to unblock all relevant script files:

```
# Run these commands one at a time to unblock script files
Get-ChildItem *.ps1 -Recurse | Unblock-File
Get-ChildItem *.psm1 -Recurse | Unblock-File
Get-ChildItem *.psd1 -Recurse | Unblock-File
```

Note: *Ensure these commands are executed from the correct directory (i.e., the CIS-CAT Assessor root directory). Running them from the wrong location may inadvertently unblock unrelated files outside the CIS-CAT Assessor folder structure.*

Create Certificate

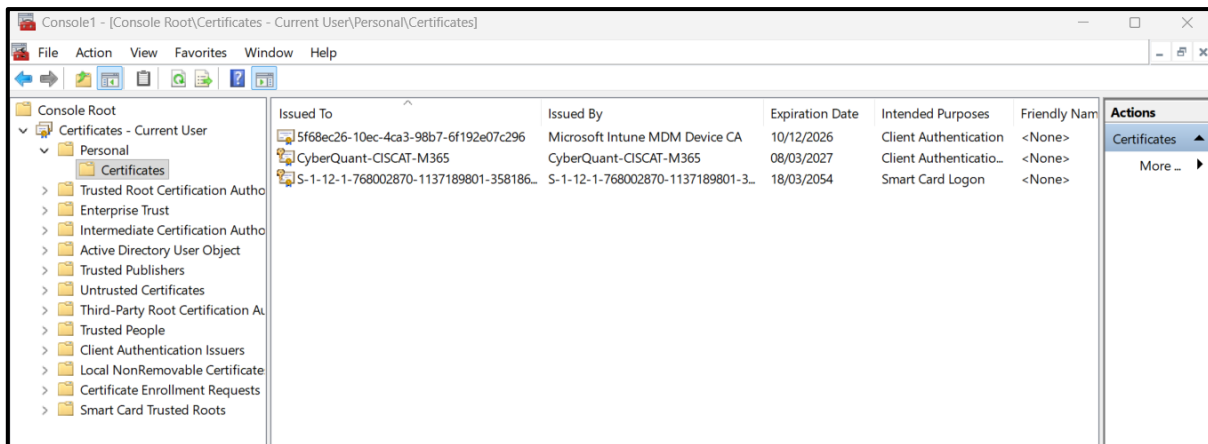
The CIS Microsoft 365 Foundations Assessment tool uses certificate-based authentication to connect to an Entra application. Before creating the application, generate a certificate for authentication and add it to the local store on the machine performing the assessment. You will need the Certificate Thumbprint for subsequent configuration steps.

This tipsheet will cover the use of a self-signed certificate; Microsoft offers different options on how to create a certificate for this use. More information is available [here](#).

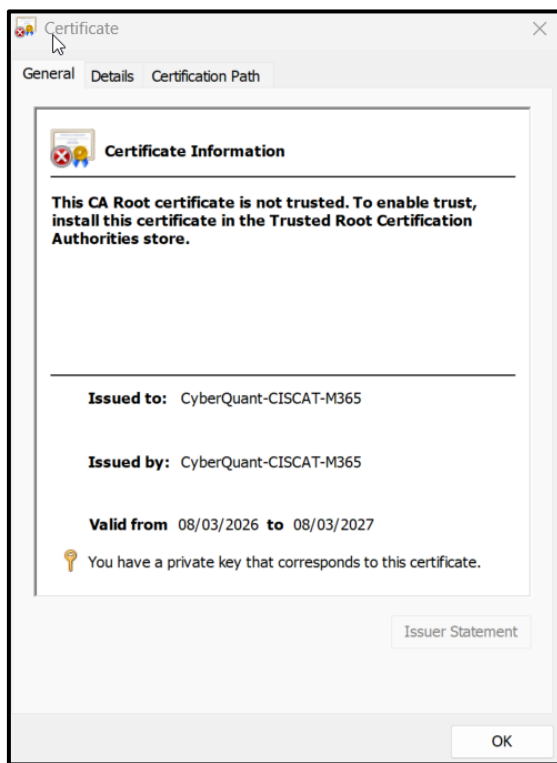
1. Run PowerShell as an administrator.
2. Run the command:

```
$cert=New-SelfSignedCertificate -Subject "CN=CyberQuant-CISCAT-M365" -CertStoreLocation "Cert:\CurrentUser\My" -KeyExportPolicy Exportable -KeySpec Signature
```

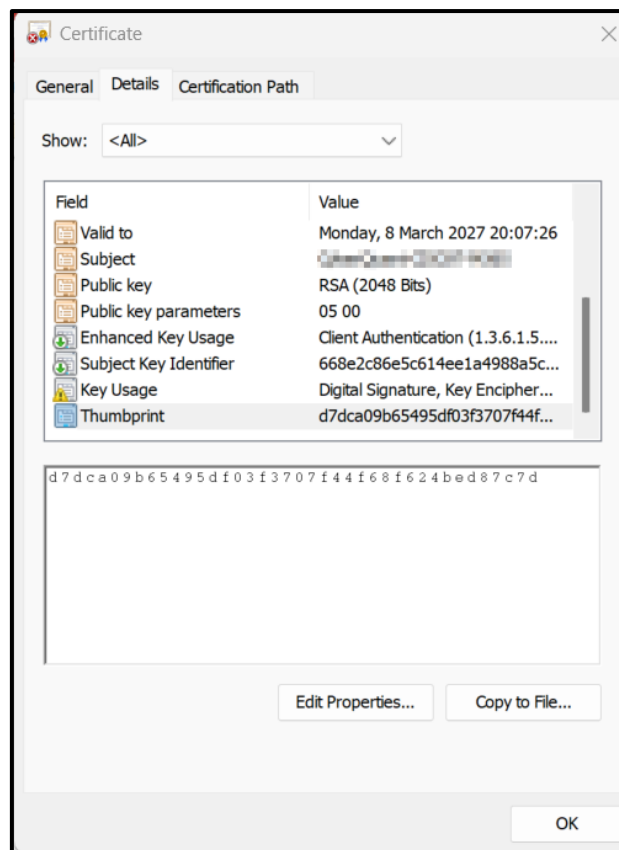
3. Next, Select Run from the Start menu and then enter certmgr.msc. The Certificate Manager tool for the current user appears.
4. To view your certificates, under Certificates - Current User in the left pane, expand the "Personal" directory.



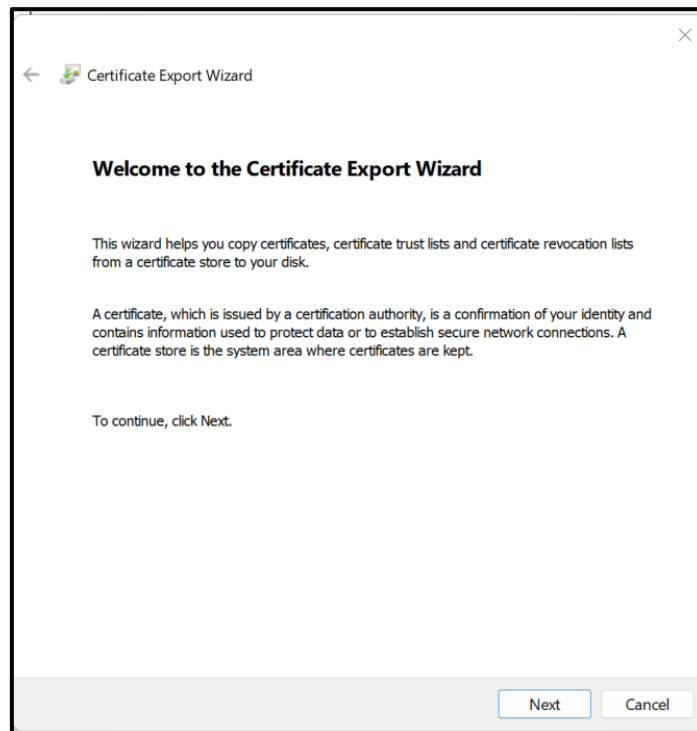
5. Click the Certificate you have created, a screen will show up:



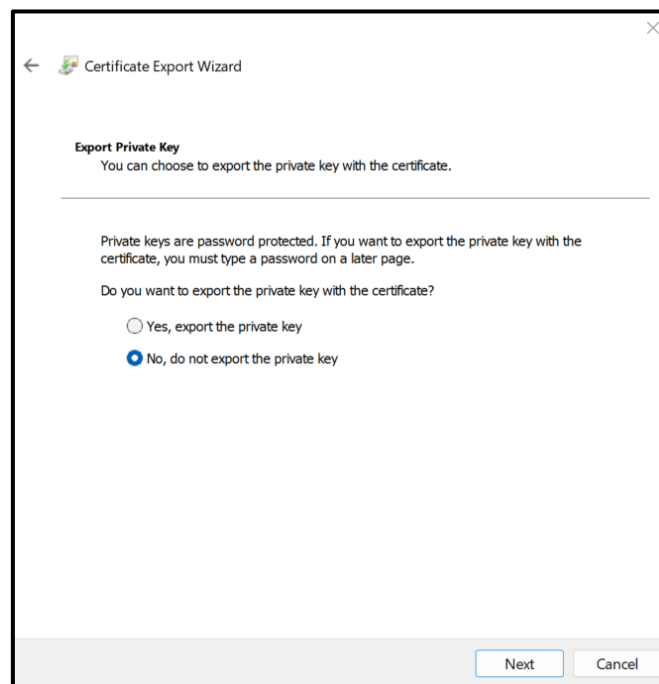
6. Go to Details and scroll down to extract Thumbprint.



7. Save the thumbprint as it will be required in future steps.
8. Click OK to exit.
9. Next, Right-click on the certificate you created, select All tasks->Export
10. Follow the Certificate Export wizard and click Next.

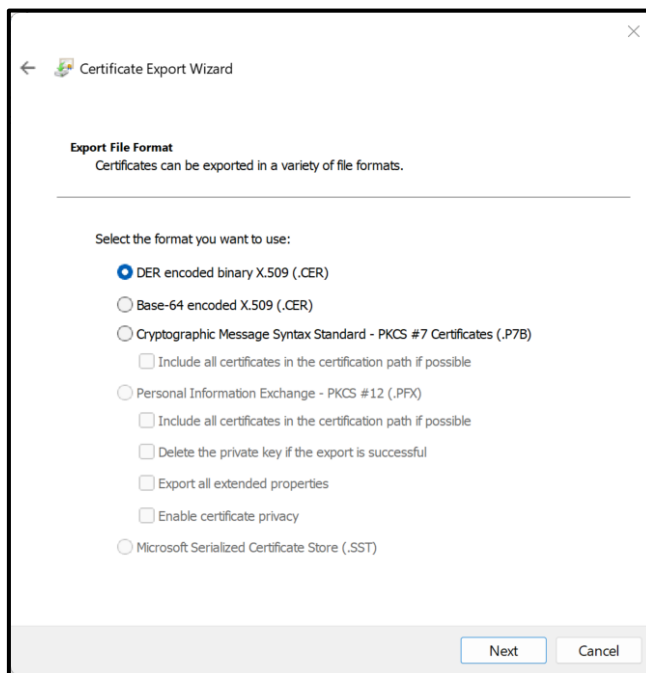


11. Select "No, do not export the private Key" and click Next

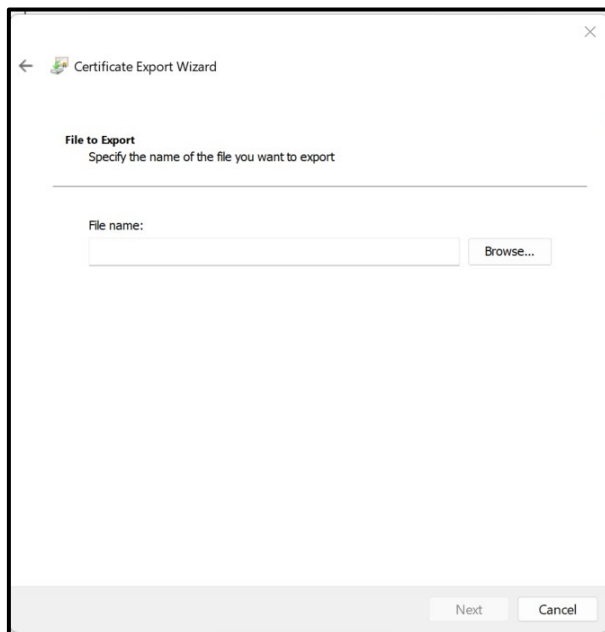




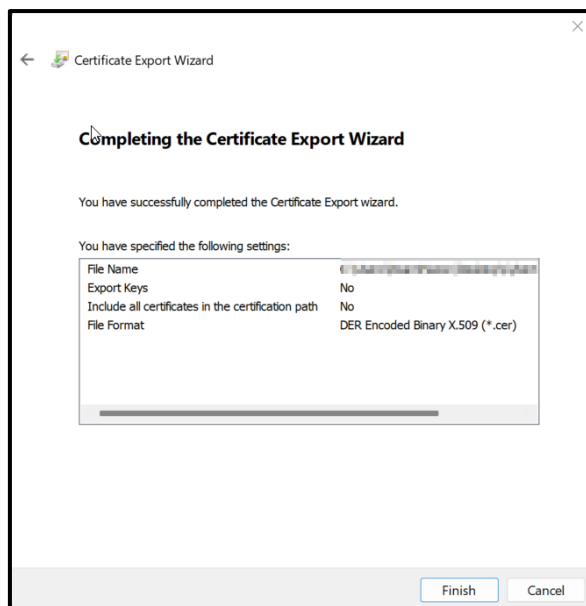
12. Select DER Encoded binary x.509 and click Next.



13. On the next page, click on Browse and select where do you want the file to be exported to.



14. Verify the wizard setting and click Finish.



Install Modules

1. Run PowerShell 7 as an administrator
2. Navigate to <CIS CAT Assessor Root Folder>\Setup\M365
3. Execute the following command:
4. `.\M365Foundations.ps1 -InstallPreReqs`
5. The script will prompt you to install or update the modules.
6. Once modules are installed, you will be prompted if you would like the automated process to create the Entra application on behalf of you.

```
PS C:\CIS\Assessor\setup\M365> .\M365Foundations.ps1 -InstallPreReqs
⚠ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of Microsoft.Teams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.
⚠ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: |
```

The tipsheet will demonstrate the automated process, but a manual one is also possible; if interested please advise the following link: [CIS Assessor -M365](#)

7. Enter Y to allow the automatic app configuration.



```
PS C:\CIS\Assessor\setup\M365> .\M365Foundations.ps1 -InstallPreReqs
▲ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of MicrosoftTeams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.

▲ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: Y
```

8. The script will notify that it will prompt to gain access to Microsoft graph to create the app and verify that the user has sufficient permissions. Enter

Y

```
PS C:\CIS\Assessor\setup\M365> .\M365Foundations.ps1 -InstallPreReqs
▲ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of MicrosoftTeams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.

▲ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: Y

▲ You will sign in to Microsoft Graph with delegated permissions to create the app, assign application permissions, and optionally grant admin consent + Global Reader.
All steps can be done manually if preferred.

Minimum required directory roles depending on the workflow chosen (one or more may be needed):
- Application Administrator (Least Privilege)
- Groups Administrator (Least Privilege)
- Privileged Role Administrator (Least Privilege)
- Global Administrator (Not required)

▲ NOTE: You do NOT need to check 'Consent on behalf of your organization' when granting Microsoft Graph delegated permissions; this is separate from the process of granting admin consent for application permissions.

▲ (Requires at least Privileged Role Administrator).
-> Automatically grant admin consent and assign Global Reader role? [Y/N]: Y
```

9. The script will prompt us to allow access to Microsoft Fabric access. Enter

Y

```
PS C:\CIS\Assessor\setup\M365> .\M365Foundations.ps1 -InstallPreReqs
▲ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of MicrosoftTeams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.

▲ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: Y

▲ You will sign in to Microsoft Graph with delegated permissions to create the app, assign application permissions, and optionally grant admin consent + Global Reader.
All steps can be done manually if preferred.

Minimum required directory roles depending on the workflow chosen (one or more may be needed):
- Application Administrator (Least Privilege)
- Groups Administrator (Least Privilege)
- Privileged Role Administrator (Least Privilege)
- Global Administrator (Not required)

▲ NOTE: You do NOT need to check 'Consent on behalf of your organization' when granting Microsoft Graph delegated permissions; this is separate from the process of granting admin consent for application permissions.

▲ (Requires at least Privileged Role Administrator).
-> Automatically grant admin consent and assign Global Reader role? [Y/N]: Y

▲ (Requires at least Groups Administrator).
-> Create security group and assign app as member for Microsoft Fabric access? [Y/N]: Y
```



10. Fill in a unique, friendly name for the app.

```
PS C:\CIS\Assessor\setup\M366> .\M365Foundations.ps1 -InstallPreReqs
▲ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of MicrosoftTeams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.

▲ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: Y

▲ You will sign in to Microsoft Graph with delegated permissions to create the app, assign application permissions, and optionally grant admin consent + Global Reader.
All steps can be done manually if preferred.

Minimum required directory roles depending on the workflow chosen (one or more may be needed):
- Application Administrator (Least Privilege)
- Groups Administrator (Least Privilege)
- Privileged Role Administrator (Least Privilege)
- Global Administrator (Not required)

▲ NOTE: You do NOT need to check 'Consent on behalf of your organization' when granting Microsoft Graph delegated permissions; this is separate from the process of granting admin consent for application permissions.

▲ (Requires at least Privileged Role Administrator).
-> Automatically grant admin consent and assign Global Reader role? [Y/N]: Y

▲ (Requires at least Groups Administrator).
-> Create security group and assign app as member for Microsoft Fabric access? [Y/N]: Y
-> Provide a unique, friendly name for the application (e.g., 'CISCAT-Pro'):
WARNING: Application name cannot be empty. Please provide a valid name.
-> Provide a unique, friendly name for the application (e.g., 'CISCAT-Pro'): CyberQuant-CISCAT-Pro
```

11. Provide a name for the Microsoft Fabric security group or leave blank for the default suggested name:

```
PS C:\CIS\Assessor\setup\M366> .\M365Foundations.ps1 -InstallPreReqs
▲ NOTE: This process will also update existing modules to the latest tested versions.
-> Install + Update the required PowerShell modules? [Y/N]: Y
Processing the required PowerShell modules...
PSGallery is trusted.
PowerShellGet: 2.2.5 is already the latest acceptable version.
Installed the latest acceptable version of Az.Accounts: 5.3.2.
Installed the latest acceptable version of ExchangeOnlineManagement: 3.9.2.
Installed the latest acceptable version of Microsoft.Graph.Authentication: 2.34.0.
Installed the latest acceptable version of MicrosoftTeams: 7.6.0.
Installed the latest acceptable version of PnP.PowerShell: 3.1.0.
Required modules installed/verified successfully.

▲ (Requires at least Application Administrator).
-> Create required Entra application for CIS-CAT Assessor? [Y/N]: Y

▲ You will sign in to Microsoft Graph with delegated permissions to create the app, assign application permissions, and optionally grant admin consent + Global Reader.
All steps can be done manually if preferred.

Minimum required directory roles depending on the workflow chosen (one or more may be needed):
- Application Administrator (Least Privilege)
- Groups Administrator (Least Privilege)
- Privileged Role Administrator (Least Privilege)
- Global Administrator (Not required)

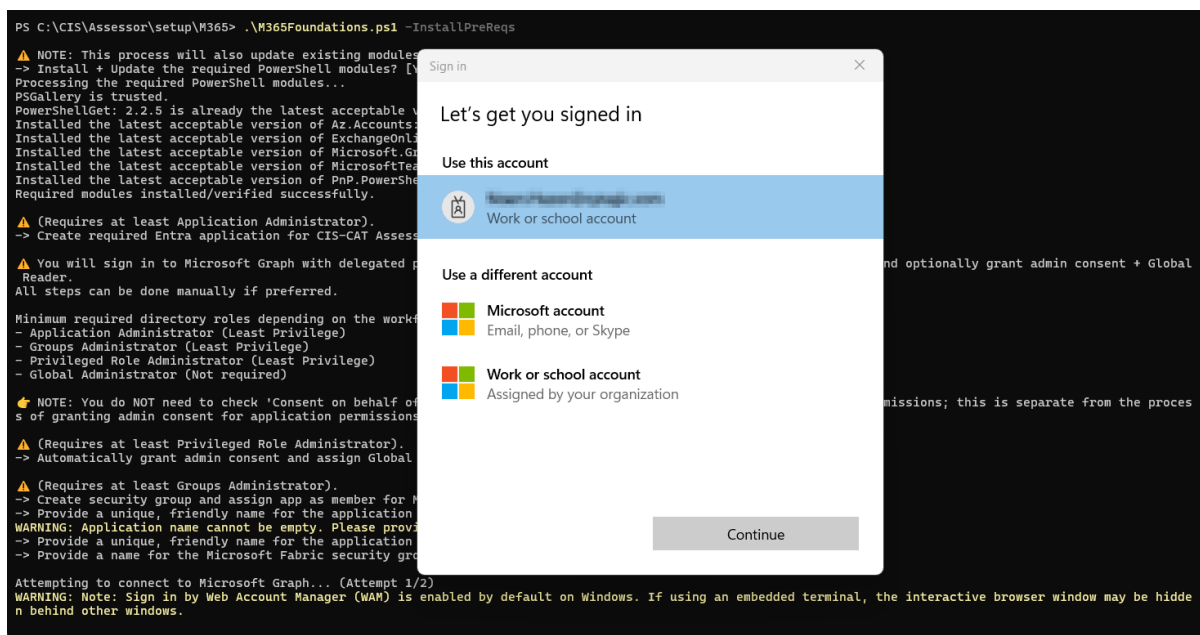
▲ NOTE: You do NOT need to check 'Consent on behalf of your organization' when granting Microsoft Graph delegated permissions; this is separate from the process of granting admin consent for application permissions.

▲ (Requires at least Privileged Role Administrator).
-> Automatically grant admin consent and assign Global Reader role? [Y/N]: Y

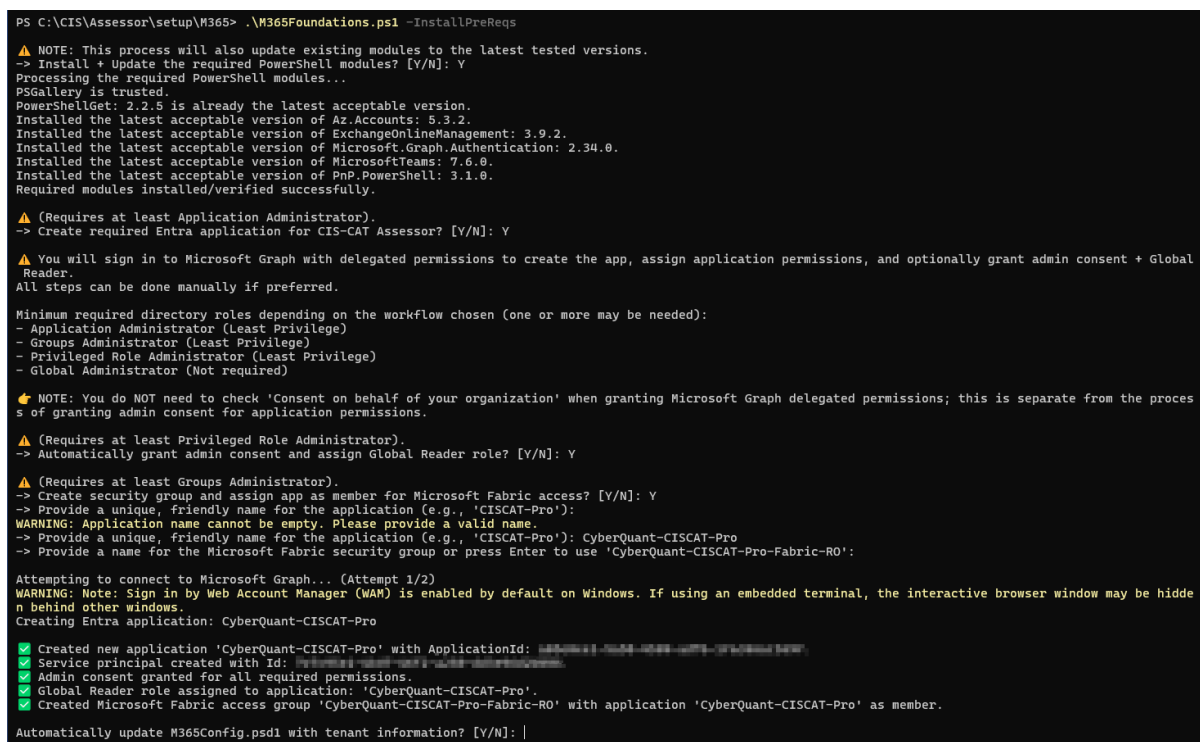
▲ (Requires at least Groups Administrator).
-> Create security group and assign app as member for Microsoft Fabric access? [Y/N]: Y
-> Provide a unique, friendly name for the application (e.g., 'CISCAT-Pro'):
WARNING: Application name cannot be empty. Please provide a valid name.
-> Provide a unique, friendly name for the application (e.g., 'CISCAT-Pro'): CyberQuant-CISCAT-Pro
-> Provide a name for the Microsoft Fabric security group or press Enter to use 'CyberQuant-CISCAT-Pro-Fabric-RO':
```



12. A sign-in prompt will appear; select the account required for usage.



13. Next the script will provide information regarding the app created:



14. Continue and allow the script to update the M365Config file with the relevant information.



15. Provide the Certificate thumbprint that is going to be uploaded to the newly created app.

```
Automatically update M365Config.ps1 with tenant information? [Y/N]: Y
Retrieving tenant information...
Enter the certificate thumbprint (40 character hex string)
or press Enter to skip: 1c51b2510934bac0862070dbe73c7ce835d4f769
```

16. The script will state that all prerequisites have ended.

```
Enter the certificate thumbprint (40 character hex string)
or press Enter to skip: 1c51b2510934bac0862070dbe73c7ce835d4f769
Backed up existing config to: C:\CIS\Assessor\config\M365Config.ps1.backup_20260308_194453

Successfully updated M365Config.ps1 with the following values:
-> CertificateThumbprint: 1c51b2510934bac0862070dbe73c7ce835d4f769
-> ApplicationId: a05e0ee1-5ab8-4b09-ad76-1fac66ac369f
-> TenantId: a0364925-0db0-4946-94ff-8ec335f75fda
-> Tenant: cytegic.com
-> SharePointURL: Cytegic1-admin.sharepoint.com

Disconnecting from Microsoft Graph...

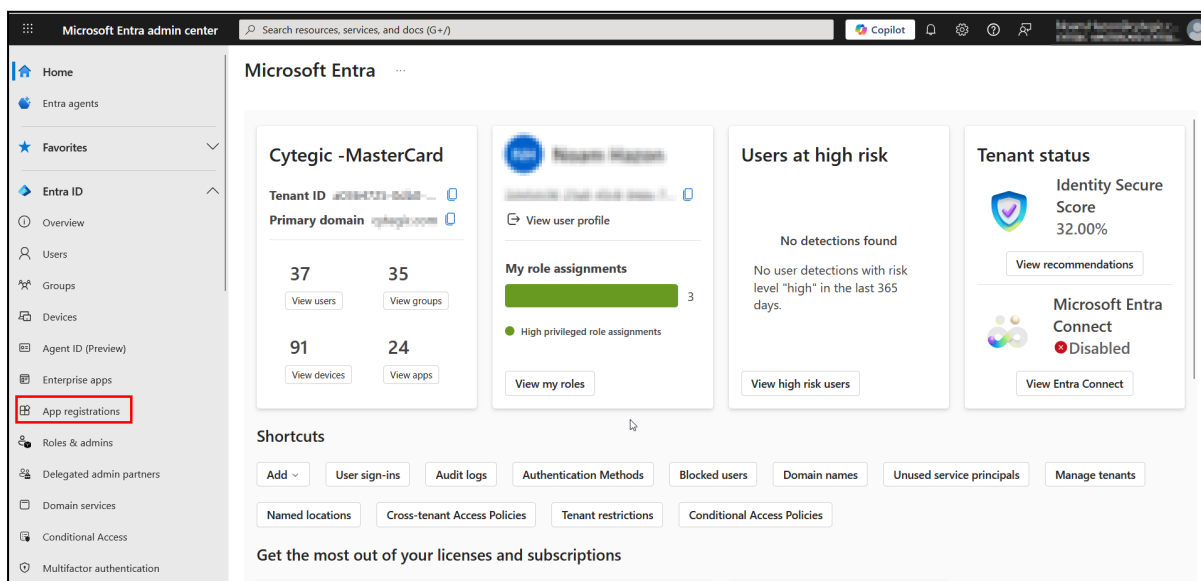
Important next steps for the newly created application:
-> Update Fabric read-only tenant settings to include the security group: 'CyberQuant-CISCAT-Pro-Fabric-RO'.
-> Upload and associate the certificate with the application.
-> Confirm the M365Config.ps1 file is updated with the correct values.

Prerequisites setup process ended.
PS C:\CIS\Assessor\setup\M365>
```

Upload Certificate

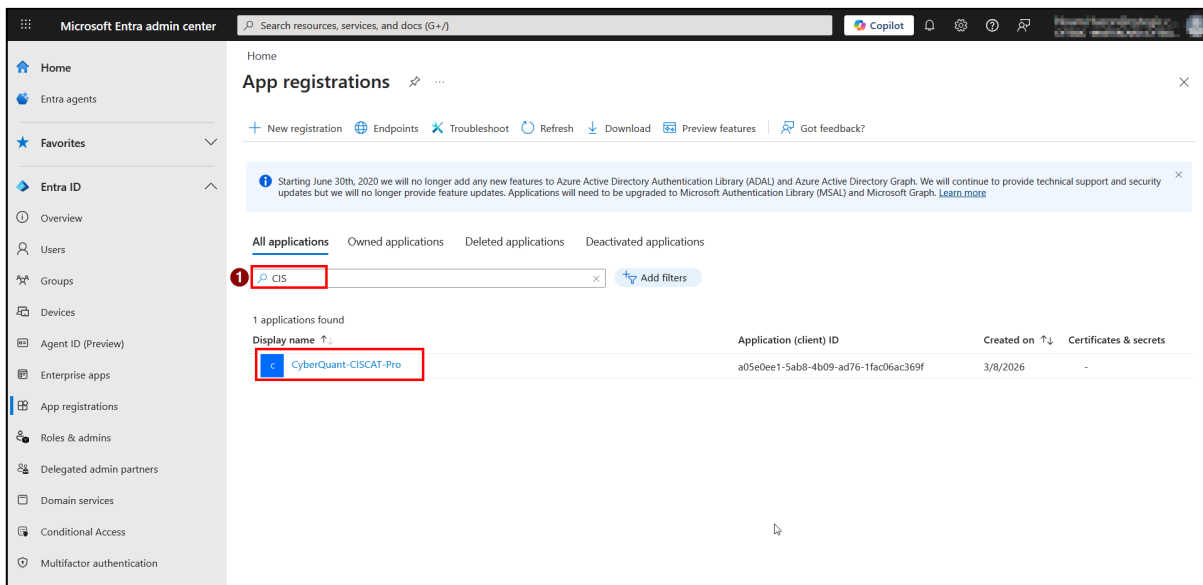
The previously created certificate must be associated with the Entra application in the Entra Admin Center.

1. Navigate to the Microsoft Entra Admin Center.
2. Go to Entra ID > App registrations.

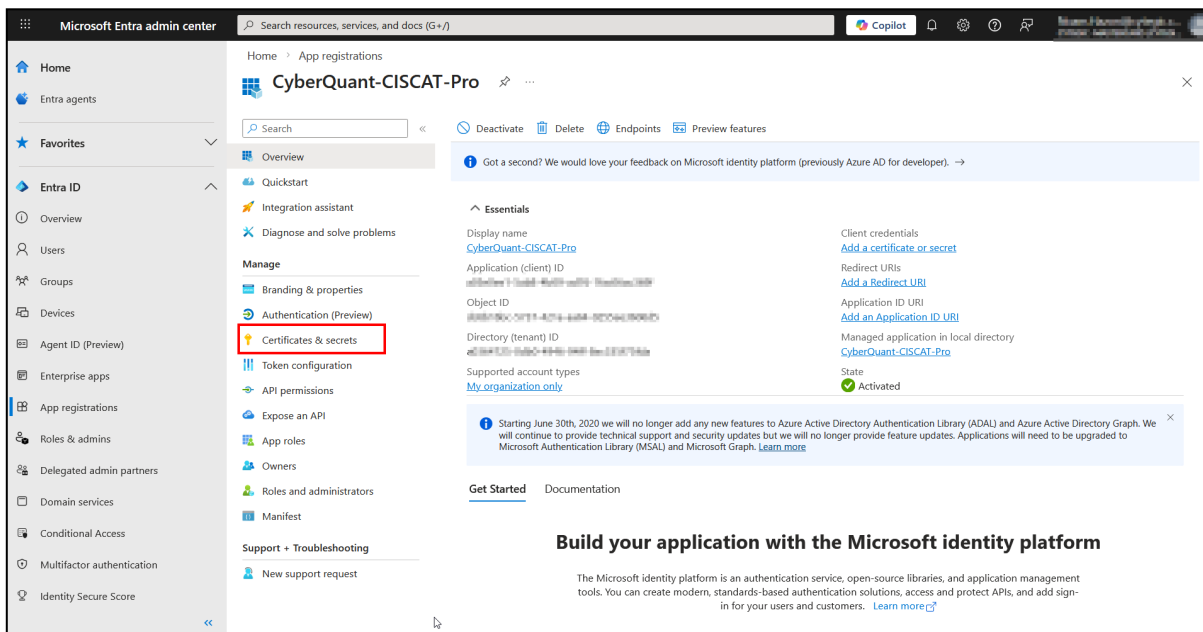




3. Select All applications and search for the application created, select it once found.

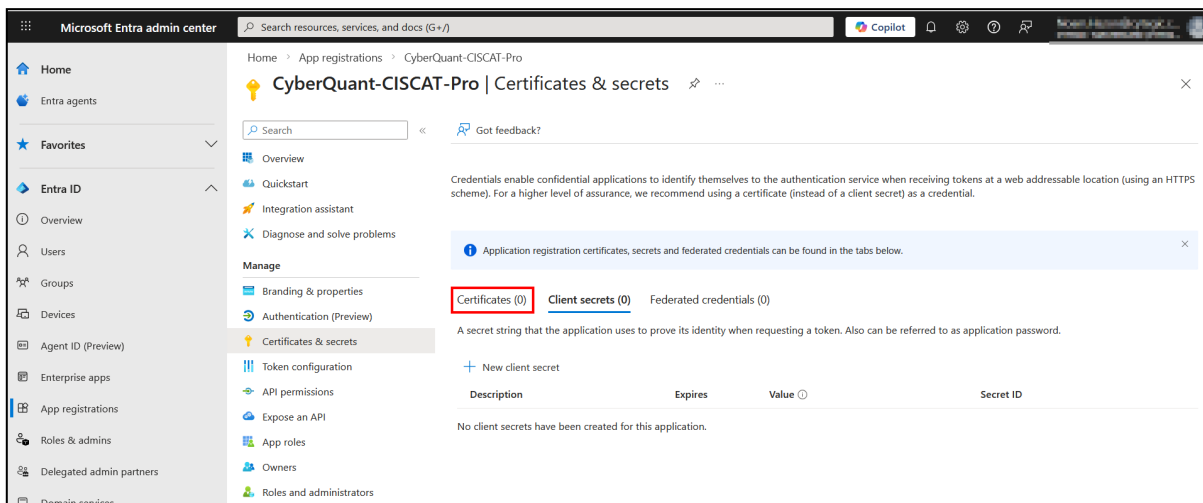


4. Go to Certificates & Secrets.

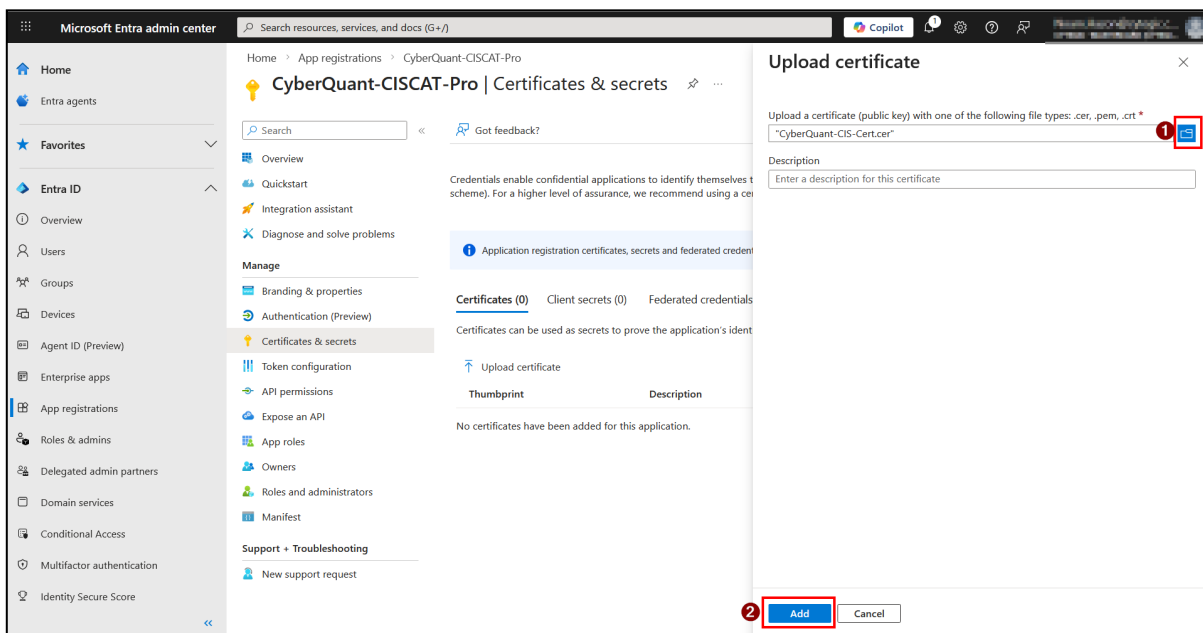




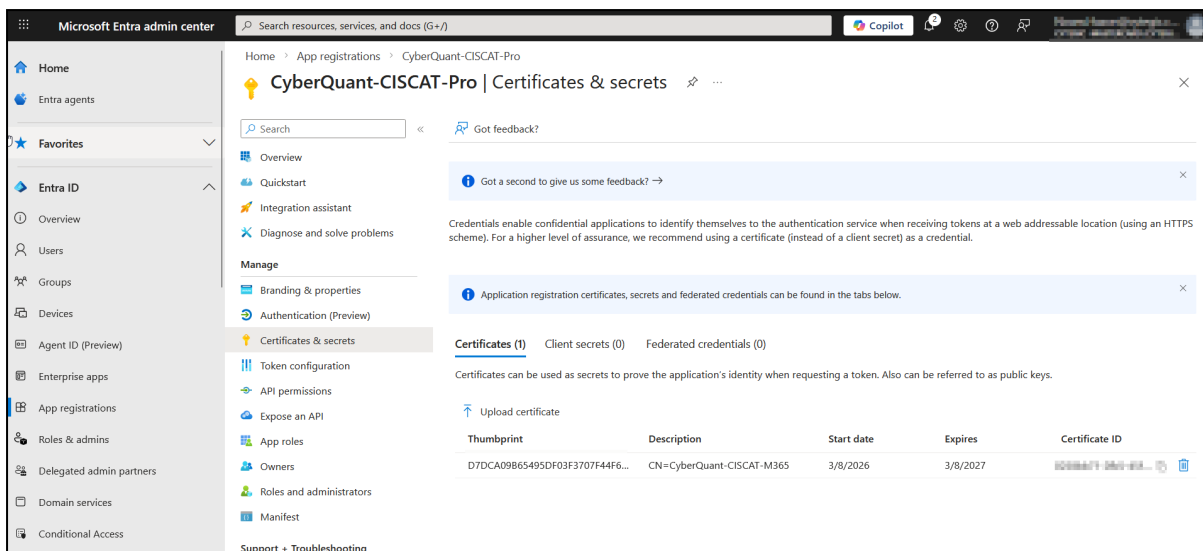
5. Click on Certificates.



6. Click on Upload Certificate; a side screen will appear. Click on the folder icon and browse to the exported .cer file. Next, click "Add".



7. A certificate will be added to the application.



7. The Extraction Process

1. Run PowerShell 7 as an administrator
2. Navigate to <CIS CAT Assessor Root Folder>\Setup\M365
3. Execute the following PowerShell script by command:
.\M365Foundations.ps1
4. The script will check for dependencies and once done it will ask for a profile to execute.

```

PS C:\CIS\Assessor\setup\M365> .\M365Foundations.ps1
Checking for required dependencies...

All required modules are installed and meet version requirements.

-----
.d88888b. 88888888 .d88888b.      8888888b.  888b   d888 88888888b. 888888888888
d88P Y88b 888 d88P Y88b      888 "88b 8888b d8888 888 "Y88b 888
888 888 888 Y88b.      888 .88P 888888b.d88888 888 888 888
888 888 888 "Y888b. 888 88888888K. 888Y888888P888 888 888 888
888 888 888 "888      888 "Y88b 888 Y888P 888 888 888 888
888 888 888 888      888 888 888 Y8P 888 888 888 888 888
Y88b d88P 888 Y88b d88P      888 d88P 888 " 888 888 .d88P 888
"Y8888P" 88888888 "Y8888P"      88888888P" 888 888 88888888P" 888
-----

CIS Microsoft 365 Foundations Benchmark v6.0.1 Automated Assessment Content
Using: CIS_Microsoft_365_Foundations_Benchmark_v6.0.1-xccdf.xml
Documentation: https://ciscat-assessor.docs.cisecurity.org/en/latest/Assess-M365/
-----

Please choose one of the following profiles by entering the corresponding number:

1. E3 Level 1
2. E3 Level 2 (Includes all items from E3 Level 1)
3. E5 Level 1 (Includes all items from E3 Level 1)
4. E5 Level 2 (Includes all items from all L1 and L2 profiles)

Profile number (1-4):

```



5. Select the desired profile number and press Enter.

6. The assessment ended and the result file is available in the reports folder.

```
102/140: (L2) Ensure OneDrive content sharing is restricted..... Not Selected
103/140: (L2) Ensure that SharePoint guest users cannot share items they don't own..... Not Selected
104/140: (L2) Ensure SharePoint external sharing is restricted..... Not Selected
105/140: (L1) Ensure link sharing is restricted in SharePoint and OneDrive..... Fail
106/140: (L2) Ensure external sharing is restricted by security group..... Not Selected
107/140: (L1) Ensure guest access to a site or OneDrive will expire automatically..... Fail
108/140: (L1) Ensure reauthentication with verification code is restricted..... Fail
109/140: (L1) Ensure the SharePoint default sharing link permission is set..... Pass
110/140: (L2) Ensure Office 365 SharePoint infected files are disallowed for download..... Not Selected
111/140: (L2) Ensure OneDrive sync is restricted for unmanaged devices..... Not Selected
112/140: (L2) Ensure external file sharing in Teams...abled for only approved cloud storage services Not Selected
113/140: (L1) Ensure users can't send emails to a channel email address..... Fail
114/140: (L2) Ensure external domains are restricted in the Teams admin center..... Not Selected
115/140: (L1) Ensure communication with unmanaged Teams users is disabled..... Fail
116/140: (L1) Ensure external Teams users cannot initiate conversations..... Fail
117/140: (L1) Ensure the organization cannot communicate with accounts in trial Teams tenants..... Pass
118/140: (L1) Ensure app permission policies are configured..... Not Checked
119/140: (L2) Ensure anonymous users can't join a meeting..... Not Selected
120/140: (L1) Ensure anonymous users and dial-in callers can't start a meeting..... Pass
121/140: (L1) Ensure only people in my org can bypass the lobby..... Fail
122/140: (L1) Ensure users dialing in can't bypass the lobby..... Pass
123/140: (L2) Ensure meeting chat does not allow anonymous users..... Not Selected
124/140: (L2) Ensure only organizers and co-organizers can present..... Not Selected
125/140: (L1) Ensure external participants can't give or request control..... Fail
126/140: (L2) Ensure external meeting chat is off..... Not Selected
127/140: (L2) Ensure meeting recording is off by default..... Not Selected
128/140: (L1) Ensure users can report security concerns in Teams..... Fail
129/140: (L1) Ensure guest user access is restricted..... Error
130/140: (L1) Ensure external user invitations are restricted..... Error
131/140: (L1) Ensure guest access to content is restricted..... Error
132/140: (L1) Ensure 'Publish to web' is restricted..... Error
133/140: (L2) Ensure 'Interact with and share R and Python' visuals is 'Disabled'..... Not Selected
134/140: (L1) Ensure 'Allow users to apply sensitivity labels for content' is 'Enabled'..... Error
135/140: (L1) Ensure shareable links are restricted..... Error
136/140: (L1) Ensure enabling of external data sharing is restricted..... Error
137/140: (L1) Ensure 'Block ResourceKey Authentication' is 'Enabled'..... Error
138/140: (L1) Ensure access to APIs by service principals is restricted..... Error
139/140: (L1) Ensure service principals cannot create and use profiles..... Error
140/140: (L1) Ensure service principals ability to ...ections and deployment pipelines is restricted Error

-----
**** Assessment Results Summary ****
-----
Total # of Results: 140
Total Scored Results: 78
  Total Pass: 23
  Total Fail: 44
  Total Error: 11
  Total Unknown: 0
Total Not Applicable: 0
  Total Not Checked: 4
  Total Not Selected: 54
  Total Informational: 4
-----
**** Assessment Scoring ****
-----
Score Earned: 23.0
Maximum Available: 78.0
Total: 29.49%
-----

- Generating Checklist Results...

Ending Assessment - Date & Time: 03-08-2026 21:16:47
Total Assessment Time: 1 minute
- Generating Asset Reporting Format.
  - Generating Report Request.
- Generating Data-Stream Collection.
- Data-Stream Collection Generated.
  - Collecting Checklist Results.
  - Combining Results.
  - Saving Results.
- Asset Reporting Format Generated.

**** Writing Assessment Results ****
- Reports saving to C:\CIS\Assessor\reports
-- Asgard-CIS_Microsoft_365_Foundations_Benchmark-20260308T211647Z-ARF.xml
Assessment Complete for Checklist: CIS Microsoft 365 Foundations Benchmark
-----

Disconnecting Session.
Finished Assessment 1/1
Exiting; Exit Code: 0
Finished CIS-CAT instance in: 107 seconds.
Finished all scripts in a total of: 223 seconds.

▲ INFORMATION SECURITY REMINDER ▲
The reports and evidence folders contain sensitive tenant configuration information.
- Ensure access to the folder is restricted.
- Share reports and assessment evidence with authorized personnel only.
- Reports folder: C:\CIS\Assessor\reports
- Evidence folder: C:\CIS\Assessor\reports\M365 Foundations v6.0.1\Results_2026_03_08_21_10_55

■ For documentation and guidance, visit: https://cisat-assessor.docs.cisecurity.org/en/latest/Assess-M365/
```



8. Open and Review Integration Results

1. For instructions on how to download CyMA, please refer to the "CyMA Installation" tip sheet.
2. After installation, execute the "Cyber Quant CyMA" client and log in.

mastercard

Username:

Password:

[Forgot Password?](#)

Login

3. Enter the verification code sent to the account's email address.

mastercard

Verification code:

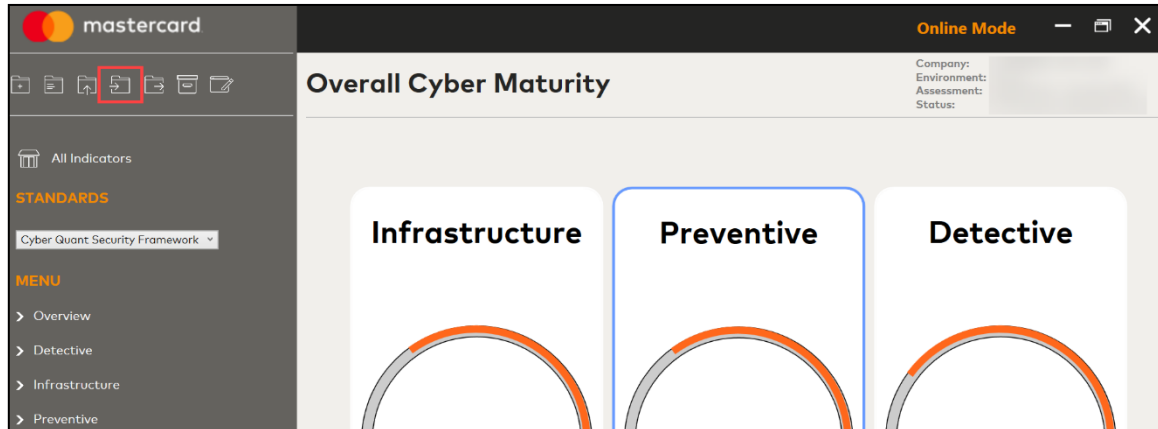
[Resend code](#)

Submit

4. Select the desired company, environment, and assessment to import the report.



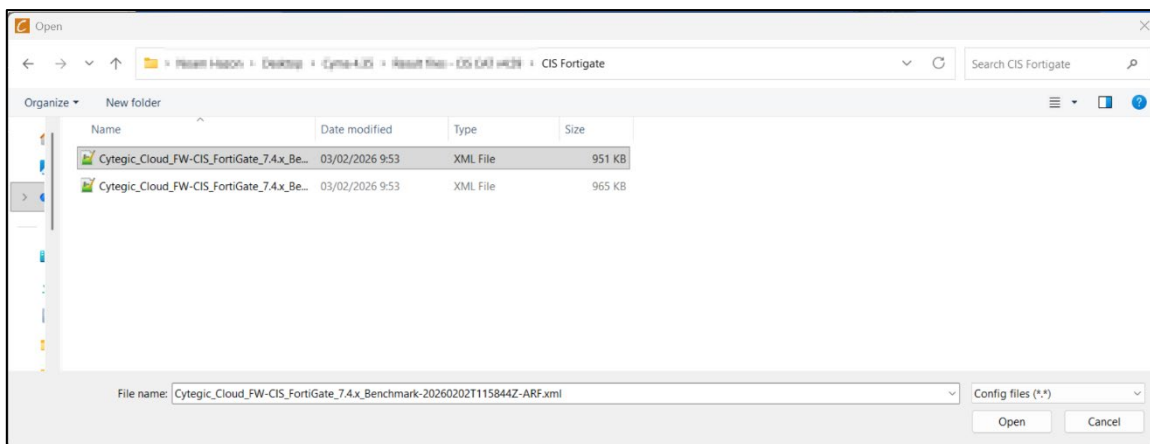
5. Click on the "Import Files" icon on the top left of the screen.



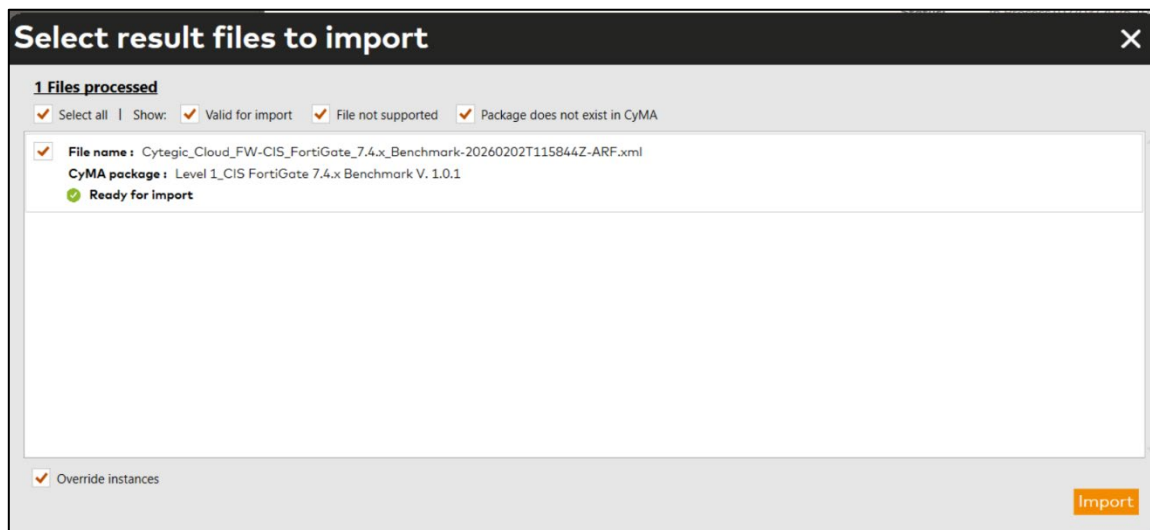
6. Hover over "Import Tech Results", click "Choose Single File".



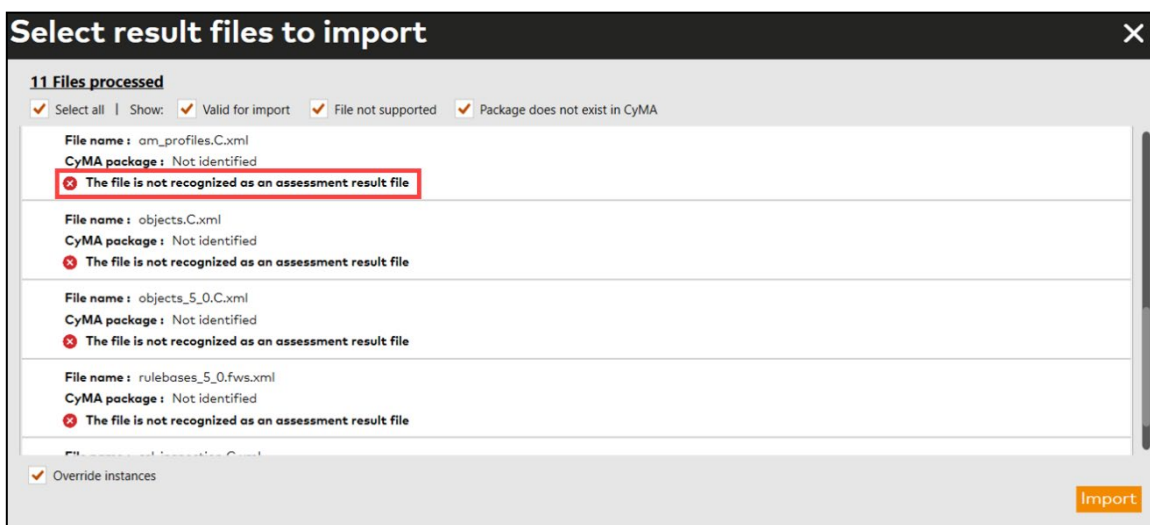
7. Browse to the dedicated folder where the configuration files are stored



8. Once the report is open, select the file and click "Import". The following screen displays information regarding import errors and packages associated with the imported files.

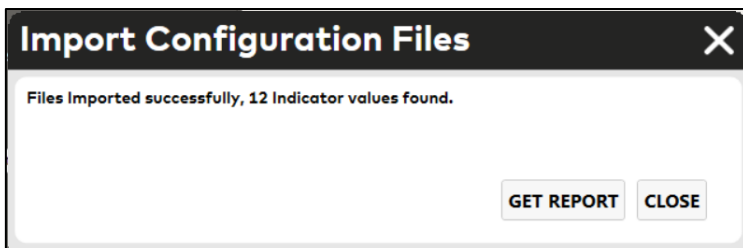


A red mark is displayed below the package in case of an error.

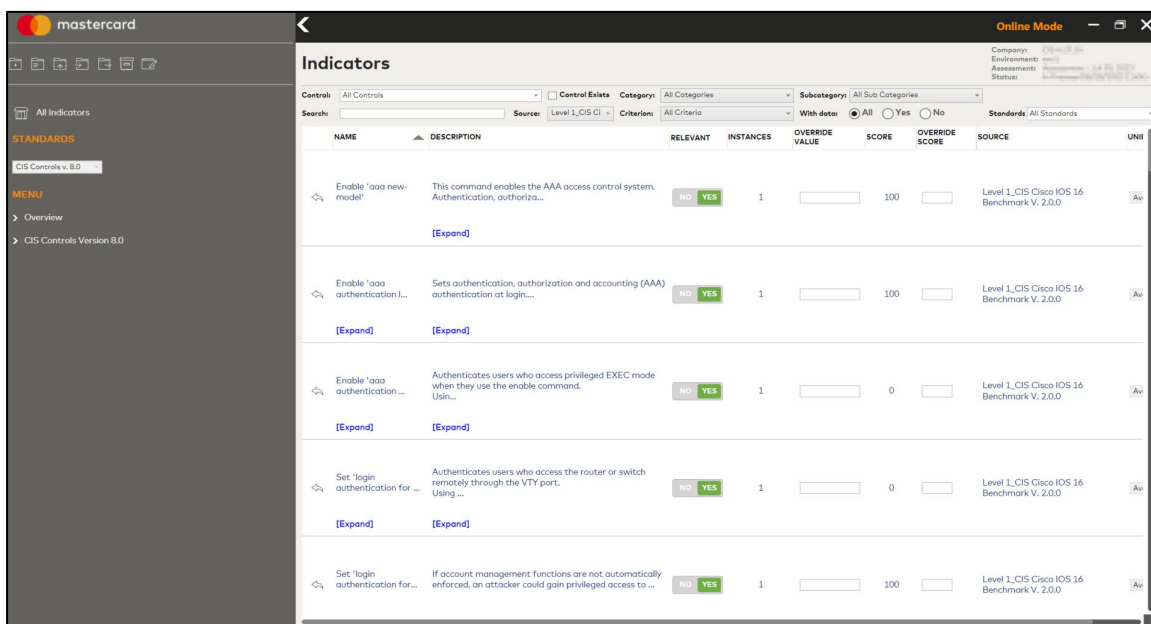




- 9. Upon successful import, a confirmation notice is displayed, click "CLOSE". Please note that the number of indicators may vary based on the input configuration files.



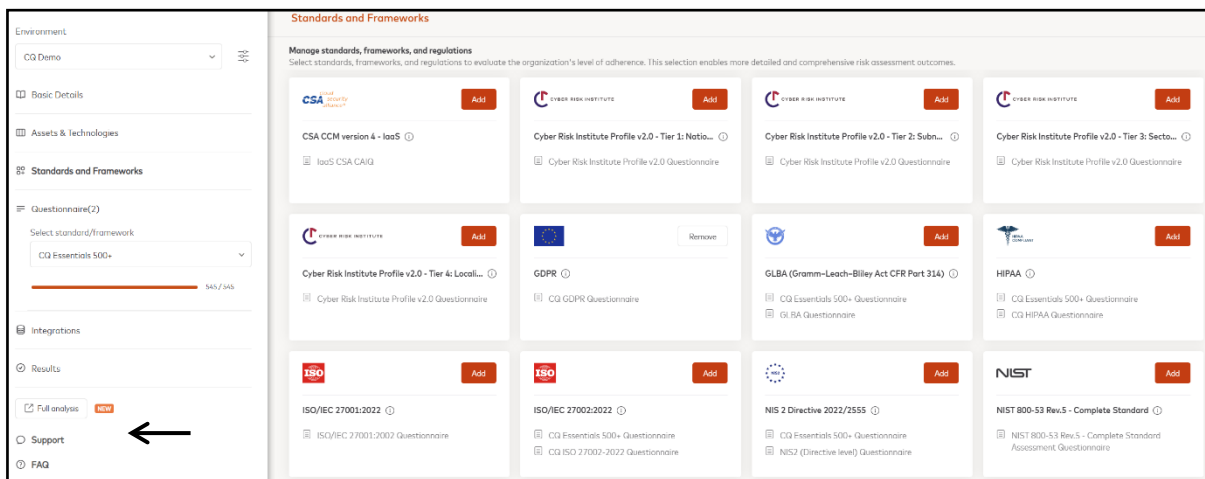
- 10. The assessment results are now available for review.



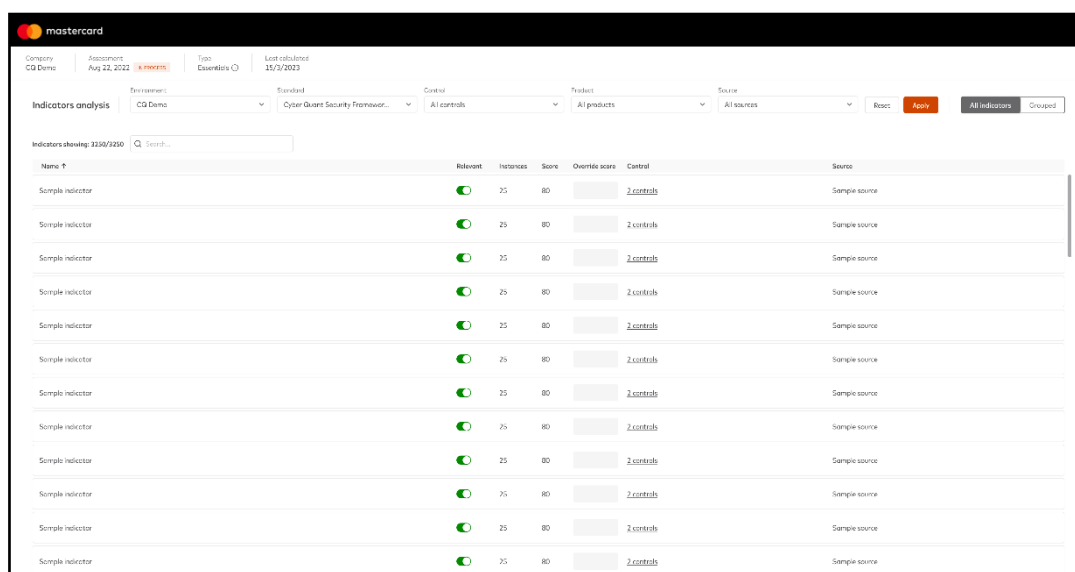


Review Integration Results on CyMA Web

1. Go to the Assessment Portal, open the relevant company and click on "Full Analysis" option.

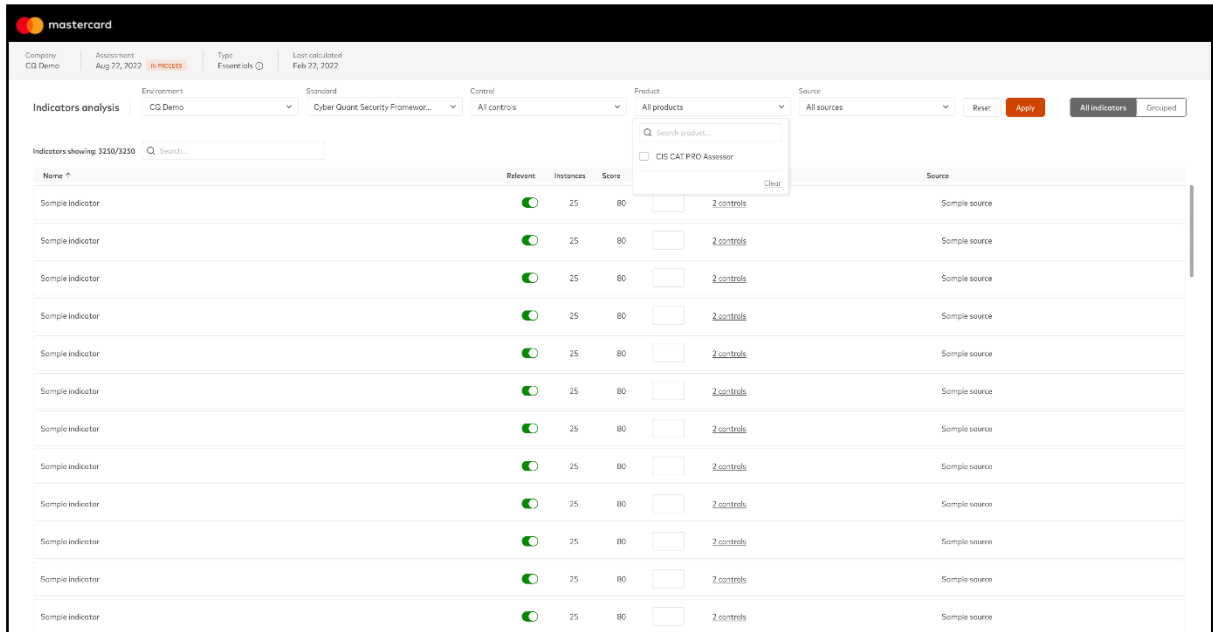


2. After selection, you will be redirected to the page containing the CyMA or "Full Analysis" information.

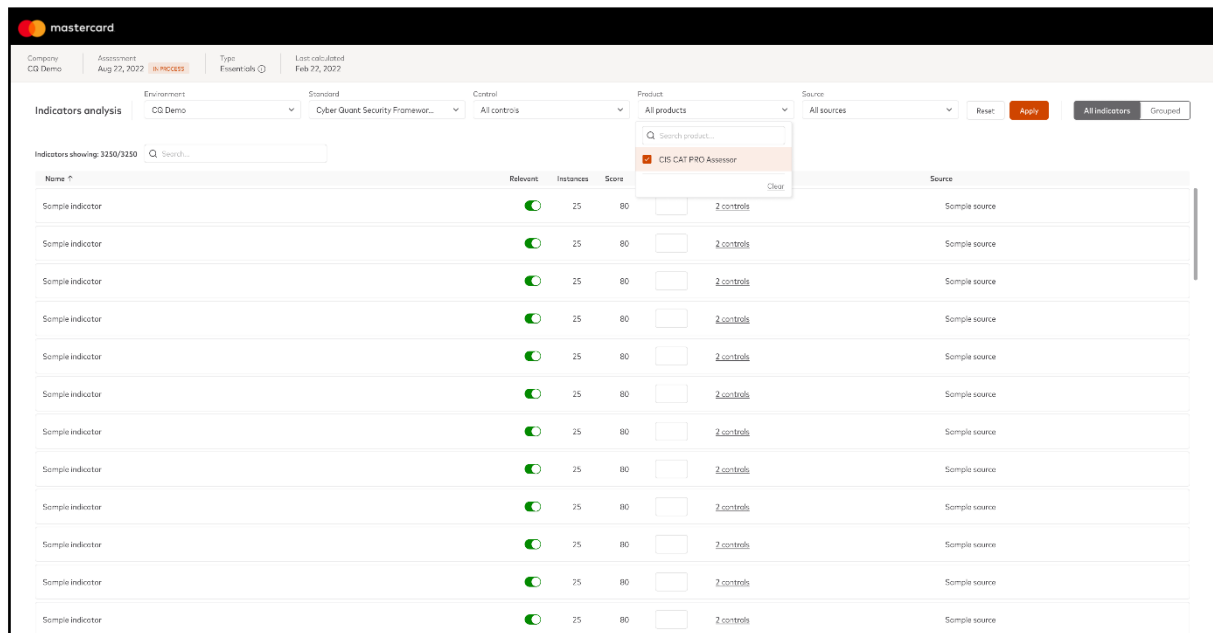




3. Here you can filter the indicator based on the relevant product integration.



4. The product selection will be made with "CIS CAT Pro" and then select the Apply option.





5. For the selected Product, you can analyze the indicator score, relevance, number of instances, and controls.
6. Clicking on the indicator will open a slider on the right-hand side with an in-depth view.

The screenshot displays the Microsoft 365 Foundations interface. At the top, the Mastercard logo is visible. The main header shows 'Company: CQ Demo', 'Assessment: Aug 22, 2022', 'Type: Essentials', and 'Last calculated: Feb 27, 2022'. Below this, the 'Indicators analysis' section features several filters: Environment (CQ Demo), Standard (Cyber Quant Security Framework...), Control (All controls), Product (CIS-CAT PRO Assessor), and Source (All sources). A search bar indicates 'Indicators showing: 3230/3230'. A table lists indicators with columns for Name, Relevant, Instances, Score, Override score, and Control. One indicator is visible: 'Apply DNS Filter Security Profile to Policies' with a green 'Relevant' status, 1 instance, and 0 score. To the right, the 'Indicator details' panel is open, showing tabs for 'Basic details', 'Instances', and 'Recommendations'. The 'Basic details' tab is active, displaying the indicator name, a description, the source (Level 1_CIS FortiGate 7.4 X Benchmark V. 1.0.1), and the control (Endpoint Protection: Antivirus/Next Generation Antivirus).