IMMUTEC DATA PROTECTION & CYBERSECURITY

Worksheet

Cloud data and identity: decide what you can recover

Organisation	Completed by	Date

Microsoft 365 & Entra ID scope checklist

Protected workloads and data	
Included Entra ID objects / attributes	
Available restore actions	
Explicit exclusions	
Backup frequency and retention	
Location of independent copies	
Who requests / approves a restore	
Required permissions and destination	
Who runs the service day to day	
How changes are reviewed	
First restore test	
Evidence of sign-off	

Notes