Polymer Security Scan for Microsoft Teams

PCI/HIPAA analysis and installed app risk assessment
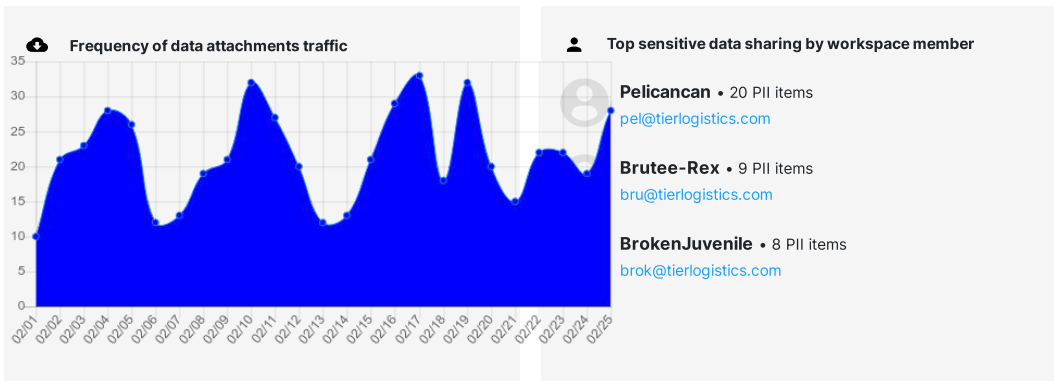Report for

June 9, 2021

Assessment summary

✓ **Your security rating is ACCEPTABLE**
No severe issues found

Top level numbers

2

Public Channels

4

Admins and Agents
members

4

Files shared in the
past 30 days

4

3rd party
apps installed

Team file uploads

Frequency of data attachments traffic

35
30
25
20
15
10
5
0

02/01 02/02 02/03 02/04 02/05 02/06 02/07 02/08 02/09 02/10 02/11 02/12 02/13 02/14 02/15 02/16 02/17 02/18 02/19 02/20 02/21 02/22 02/23 02/24 02/25

Top sensitive data sharing by workspace member

Pelicancan • 20 PII items
pel@tierlogistics.com

Brutee-Rex • 9 PII items
bru@tierlogistics.com

BrokenJuvenile • 8 PII items
brok@tierlogistics.com

Sensitive data analysis for Team

Low sensitivity data elements LOW

Email Address	HIPAA	GDPR	11

High sensitivity data elements HIGH

Phone Number	HIPAA	11

Date	HIPAA GDPR	6
Female Name	HIPAA	4
First Name	HIPAA	4
Male Name	HIPAA	4

IP Address	PCI GDPR	6
Street Address	HIPAA PCI	2
USA Social Security Number	HIPAA	2

Sensitive data index

		Sensitive data categories	Date added ▾
Testing DLP VCO.pdf **HIGH**	Next-Gen	Date Email Address Female Name First Name Last Name Male Name Person Name Phone Number	May 28, 2021, 12:40 pm
merged (5 MB).pdf **HIGH**	Next-Gen	Email Address Female Name First Name Last Name Location Male Name Person Name Phone Number Street Address MAC address IP Address	May 28, 2021, 12:38 pm
TestFile-v1.pdf **HIGH**	Next-Gen	Email Address Female Name First Name Last Name Location Male Name Person Name Phone Number Street Address IP Address	May 26, 2021, 10:55 am
IF-PHN-SSN.txt **HIGH**	Next-Gen	Date Date of Birth Email Address Female Name First Name Male Name Person Name Phone Number USA Social Security Number IP Address	May 26, 2021, 10:55 am

3rd Party Apps Installed-Company Employee & Data Exfiltration Risk

Apps which require access to your workspace features

Installed apps which request admin rights, full
worker profiles, and all access to uploaded files.

Channel calendar
Access all events in the channel from one place. All members—except guests—can add events to the calendar and view event details.

Tasks by Planner and To Do
Tasks makes it easy to stay organized across all your Planner and To Do tasks. Create, assign, and track tasks individually or collaboratively with your team, and see everything come together in one place.

Zoho Projects
Zoho Projects is a free online project management software that lets you create and manage your projects effectively. Plan your projects, assign work, manage resources and collaborate better with your team. Although Zoho Projects has an easy-to-use UI, it is also packed with immense functionality to accomodate your business growth.

Workstreams.ai
Workstreams.ai is designed to unite individuals & teams to focus on their priorities, collaborate & get things done. Create tasks, add labels, assign teammates and manage your work in flexible Kanban boards. We empower teams to turn their ideas into actionable tasks, execute them & gain valuable data and knowledge.

Obscene language

There have been no such incidents.

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This report is just a small subset of features in our full product: **Polymer Virtual Compliance Officer**

Polymer VCO provides real time monitoring, alerting, behaviour analysis and suspicious-activity alerts for various SaaS platforms. Our state of the art policy engine allows full flexibility with a guaranteed 90+% accuracy that can handle virtually any kind of company or industry-specific sensitive data types.

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Contact us at **info@polymerhq.io** │ 631-857-4206 │ Book a meeting

Remediation next steps and securing your data in Teams

Share secure links versus files

Sharing links to Google Drive, GitHub, JIRA, etc are helping for your business safe since additional authorization is required. Avoid file dumps in Team when possible.

Remove unused Team 3rd party apps

Every authorized Team 3rd party extension has the ability to fetch data about your business, your messages, and your employees. Make sure you remove non-essential apps.

Review installed apps

Review guest access

Every project and channel has the ability to leave open doors for your internal company data. Make sure to deactivate previous accounts to prevent data loss.

Review Team accounts

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