

Executive Summary

Executive Summary: Monthly Architecture Review

Portfolio Status: Critical Attention Required

This month's architecture review reveals a portfolio in critical condition, with an overall health score of 0.0/100 and a risk score of 100/100—indicating maximum risk exposure across our two active projects. Of 384 total findings identified, only 1 has been resolved, leaving 10 critical and 112 high-severity issues outstanding. While our Cost Optimization (94.9%) and Performance Efficiency (94.8%) pillars demonstrate strong practices, significant gaps exist in Reliability (58.0%), Security (60.0%), and Operational Excellence (66.0%), which require immediate remediation focus.

Compliance and Risk Posture

Our compliance position stands at 65.2% overall, with notable variation across frameworks: SOC 2 compliance leads at 82.5%, while NIS2 compliance lags significantly at 51.5%—a concern given evolving regulatory requirements. Ten compliance gaps have been flagged for remediation. The combination of 122 critical and high-severity findings with low resolution velocity represents substantial operational and regulatory risk that demands executive prioritization.

Recommended Actions

Leadership should prioritize three immediate actions: (1) establish a dedicated remediation sprint targeting the 10 critical findings within the next 30 days, (2) allocate additional resources to address Reliability and Security pillar deficiencies, and (3) develop a compliance roadmap specifically addressing NIS2 and GDPR gaps. Without accelerated remediation efforts, the portfolio's risk exposure will continue to impact business continuity and regulatory standing.

Portfolio Health

Health Score 0.0/100	Total Projects 2	Total Findings 384	Resolved 1
--------------------------------	----------------------------	------------------------------	----------------------

WAF Pillar Scores

RE 58.0	SE 60.0	CO 94.9	OE 66.0	PE 94.8
-------------------	-------------------	-------------------	-------------------	-------------------

Compliance Status

Overall Compliance 65.2%	Gaps Identified 10
------------------------------------	------------------------------

Framework Scores

soc2	82.5%
gdpr	62.7%
nis2	51.5%
iso27001	64.1%

Risk Assessment

Monthly Architecture Review (May 2026)

Generated: May 11, 2026

Monthly Architecture Review

Risk Score 100.0/100	Critical 10	High 112	Overdue 0
--------------------------------	-----------------------	--------------------	---------------------

Top Risks

Title	Severity	Days Open	Resources
Secure Score above 80%	Medium	43	1
MFA fraud alert (report suspicious activity) configured	Medium	43	1
Critical CA policies are enforced, not in report-only mode	Medium	43	1
Mobile application protection policies enabled	Medium	43	1
Cognitive Services should use private endpoints	Medium	43	1

Project Overview

Project	Status	Health	Findings	Critical
test2	Active	100	0	0
test	Active	100	0	0