

## Executive Summary

### Executive Summary: Quarterly Architecture Review

#### Portfolio Overview & Risk Position

This quarter's architecture review reveals significant concerns across our cloud portfolio that require immediate leadership attention. While the portfolio encompasses only 2 projects, the overall health score of 0.0/100 and risk score of 100.0/100 indicate critical deficiencies in our current architecture posture. The review identified 384 total findings, with 10 classified as critical and 112 as high severity—yet only 1 finding has been resolved to date. This resolution rate represents a substantial execution gap that must be addressed to reduce organizational risk exposure.

#### Compliance & Framework Analysis

Our compliance posture varies considerably across regulatory frameworks, with SOC 2 achieving the strongest score at 82.5%, while NIS2 compliance lags at 51.5%. The overall compliance score of 65.2% falls below acceptable thresholds for enterprise risk tolerance. Notably, our Well-Architected Framework assessment shows strong performance in Cost Optimization (94.9%) and Performance Efficiency (94.8%), but weaker scores in Reliability (58.0%) and Security (60.0%)—the latter being particularly concerning given the 10 identified compliance gaps and critical security findings.

#### Recommended Actions

Leadership should prioritize three immediate actions: (1) establish a dedicated remediation sprint to address the 10 critical and 112 high-severity findings, with weekly progress reporting; (2) conduct a root cause analysis on the systemic barriers preventing finding resolution; and (3) develop a compliance improvement roadmap specifically targeting NIS2 (51.5%) and GDPR (62.7%) gaps to meet regulatory obligations. Given zero overdue findings but minimal resolution progress, the primary barrier appears to be resource allocation rather than process discipline.

## Portfolio Health

Health Score <b>0.0/100</b>	Total Projects <b>2</b>	Total Findings <b>384</b>	Resolved <b>1</b>
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#### WAF Pillar Scores

RE <b>58.0</b>	SE <b>60.0</b>	CO <b>94.9</b>	OE <b>66.0</b>	PE <b>94.8</b>
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## Compliance Status

Overall Compliance <b>65.2%</b>	Gaps Identified <b>10</b>
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#### Framework Scores

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

# Quarterly Architecture Review (Q2 2026)

Generated: May 11, 2026

## Quarterly Architecture Review

### Risk Assessment

Risk Score <b>100.0/100</b>	Critical <b>10</b>	High <b>112</b>	Overdue <b>0</b>
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### 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