

Risk Assessment Report (Apr 11 - May 11, 2026)

Generated: May 11, 2026

Risk Assessment Report

Executive Summary

Executive Summary

The cloud portfolio presents a **critical risk posture** with a risk score of 100/100, demanding immediate executive attention. Across two projects, 384 findings have been identified with only 1 resolved, including **10 critical and 112 high-severity issues** that expose the organization to significant operational, security, and compliance risks. The overall health score of 0/100 reflects substantial gaps in foundational cloud practices, particularly in Reliability (58%) and Security (60%) pillars, while Cost Optimization and Performance Efficiency remain strong at approximately 95%.

The concentration of critical and high-severity findings—representing 32% of all issues—indicates systemic weaknesses that could impact service availability, data protection, and regulatory compliance. While no findings are currently overdue, the low resolution rate (0.3%) suggests remediation efforts have not yet gained momentum. **Leadership should prioritize immediate triage of the 10 critical findings**, establish a dedicated remediation sprint for high-severity items, and implement weekly progress reporting to ensure accountability.

Recommended actions: (1) Convene an emergency architecture review to address critical findings within 30 days, (2) Allocate dedicated engineering resources for security and reliability improvements, and (3) Establish governance mechanisms to prevent finding accumulation in future assessments. Without decisive intervention, the portfolio remains vulnerable to service disruptions and potential security incidents.

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
-------------------	-------------------	-------------------	-------------------	-------------------

Risk Assessment

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