

# Secure Future Initiative actions aligned to CSRB

## CSRB March 2024 Report recommendations

Section/  
Rec #

Microsoft Corporate  
Security Culture  
(Rec 1-4)

CSP cybersecurity practices  
(Rec 5-9)

Audit logging norms  
(Rec 10)

Digital identity standards  
and guidance (Rec 11-13)

CSP transparency  
(Rec 14-17)

Victim notification  
processes  
(Rec 18-20)

### Secure Future Initiative actions

#### Culture, governance, and accountability

CEO and executive leaders mandating SFI and “security above all else” with weekly oversight

New cross-company operating model aligned to SFI pillars to drive security-first culture, formation of Deputy CISO governance body

Compensation of Microsoft senior leadership team will be partly based on our progress in meeting our security plans and milestones

#### Monitor and detect threats

Retain 100% of security logs for at least 2 years and make 6 months of appropriate logs available to customers\*

#### Protect identities and secrets

Protect identity infrastructure signing and platform keys with rapid and automatic rotation with hardware storage and protection (i.e., hardware security module (HSM) and confidential compute)

Strengthen identity standards and drive their adoption through use of standard software development kit (SDKs) across 100% of applications\*

Ensure 100% of identity tokens are protected with stateful/durable validation\*

Adopt more fine-grained partitioning of identity signing keys and platform keys

#### Protect engineering systems

100% of access to source code and engineering systems infrastructure is secured through Zero Trust and least-privilege access policies\*

#### Protect tenants and isolate production systems

Protect 100% of Microsoft, acquired, and employee-created tenants, commerce accounts and tenant resources to the security best practice baselines

Ensure only secure, managed, healthy devices will be granted access to Microsoft tenants

#### Monitor and detect threats

Automatically detect and respond rapidly to anomalous access, behaviors, and configurations across 100% of Microsoft production infrastructure and services

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#### Accelerate response and remediation

Increase transparency of mitigated cloud vulnerabilities through the adoption and release of Common Weakness Enumeration (CWE™), and Common Product Enumerations (CPE™) industry standards for released high severity Common Vulnerabilities and Exposures (CVE) affecting the cloud

Improve the accuracy, effectiveness, transparency and velocity of public messaging and customer engagement\*

#### Accelerate response and remediation

Improve the accuracy, effectiveness, transparency and velocity of public messaging and customer engagement\*

\* Action is aligned to multiple CSRB recommendations

CSRB recommendations 7,8,12,21-25 are not applicable to Microsoft or CSPs