

Security Center screenshot guide

Posture fields to capture for procurement

Security Center Screenshot Guide — Procurement Evidence

Capture these fields from the tenant Security Center (/security) for vendor risk files.

Required fields

- MFA enforcement status (enabled / partial / disabled)
- SSO mode (OIDC / SAML / local)
- Audit logging toggle state
- Script signing policy flags
- Dual-custody (four-eyes) toggle state

Optional (if entitled)

- JIT privilege policy summary
- Audit sink configuration summary (Event Hub / webhook)
- Module enablement gates

File naming convention

trustholm-security-center_{tenant}_{YYYY-MM-DD}.png

Pair with

- - Audit export JSON/CSV for same date window
- - Limitations memo from <https://www.trustholm.com/trust/security>

Refresh cadence: quarterly or after material platform upgrade.
