

# ITDR READINESS CHECKLIST

Is Your Organization Ready for Identity Threat Detection?

## SECTION 1: ORGANIZATIONAL READINESS

- Executive sponsor identified
- Budget allocated
- Primary contact defined
- Identity/security team alignment

Score:   /4

## SECTION 2: IDENTITY INFRASTRUCTURE

### Active Directory

- AD domain(s) documented
- Domain controller count known
- Forest/trust relationships mapped
- AD functional level documented

### Cloud Identity

- Entra ID (Azure AD) tenant identified
- Okta/other IdP documented
- Federation configuration known
- Hybrid identity sync documented

Score:   /8

## SECTION 3: PRIVILEGED ACCESS

- Domain admin count known
- Service account inventory exists
- Privileged access workstations identified
- Admin tiering model exists

Score:   /4

## SECTION 4: CURRENT SECURITY

- MFA deployment status known
- Password policy documented
- Conditional access policies exist
- Current identity monitoring (if any) documented

Score:   /4

## SECTION 5: TECHNICAL REQUIREMENTS


- Read access to AD available
- API access to cloud identity available
- Network connectivity to domain controllers
- Log forwarding capability


Score:   /4


## SCORING SUMMARY

Section	Your Score	Max Score
Organizational		4
Identity Infrastructure		8
Privileged Access		4
Current Security		4
Technical		4
<b>Total</b>		24

## READINESS LEVELS

20-24: Highly Ready 

14-19: Moderately Ready 

Below 14: Preparation Needed 

## HAVE QUESTIONS FIRST?

**Schedule a Discovery Call**

No preparation needed. We'll walk through your environment and answer questions.

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