

## About me

- Solution Lead @ Pink Elephant
- Microsoft Security MVP
- Blogger and Speaker
- Fantasy geek



Myron Helgering





## Why this session?



#### What is the challenge?

- Organizations are not prepared for external admins
- Balancing security risks
- Option may result in bad user experience
- External admins work from their own device

## Three options to grant access



Access through User Account



Access through Guest Account



Access through **GDAP** 

Consultant

Types of external

admins

**MSP** 







**MSSP** 



#### Four aspects to take into account

- User Experience
- Device Compliance
- Permissions
- Overall Security

## Three options to grant access



Access through User Account

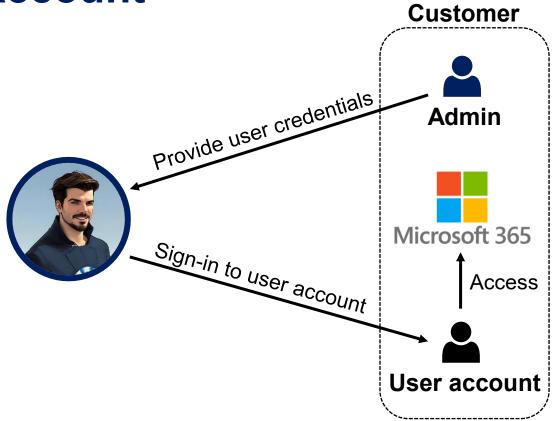


Access through Guest Account



Access through **GDAP** 

#### **User Account**



# Option 1: Access through <u>User</u> Account

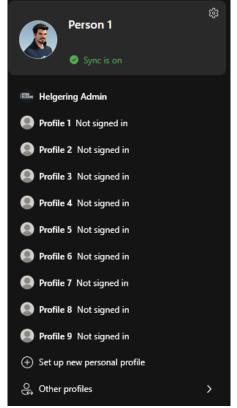
Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account				

#### **Accounts for multiple customers**

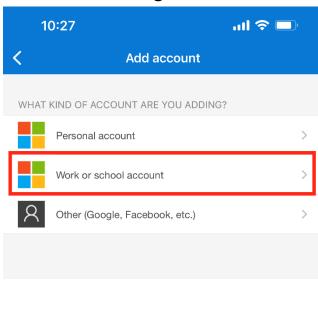
#### Accounts and passwords



#### Browser profiles



#### MFA registrations



#### **User Experience after sign-in**

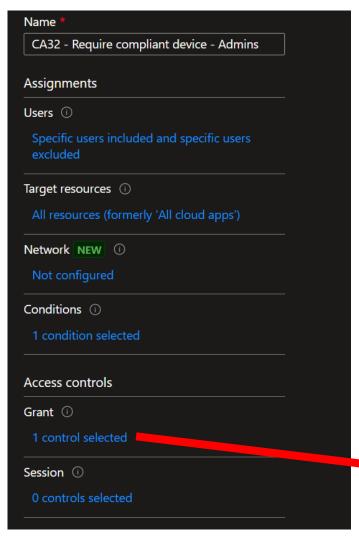


## Option 1: Access through <u>User</u> Account

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	***			

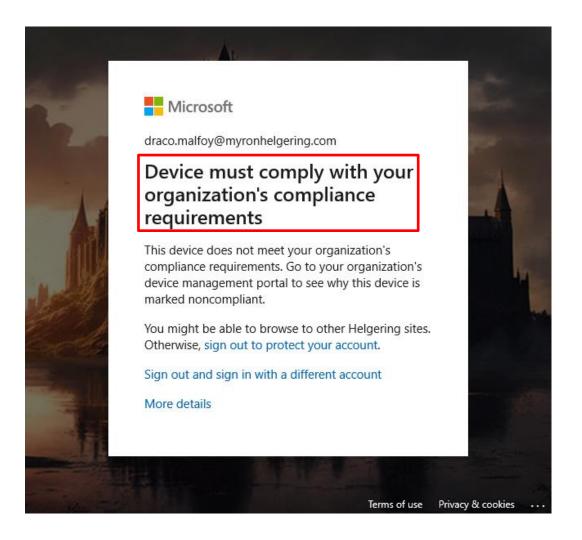
#### Why managed and compliant device?

- Update OS and software and patch vulnerabilities
- Apply security configurations and policies
- Enable AV/EDR to protect against and detect threats
- Enable secure authentication methods
- Disable local admin rights
- Encrypt or fully wipe data on hard drive
- Restrict access whenever device is not compliant

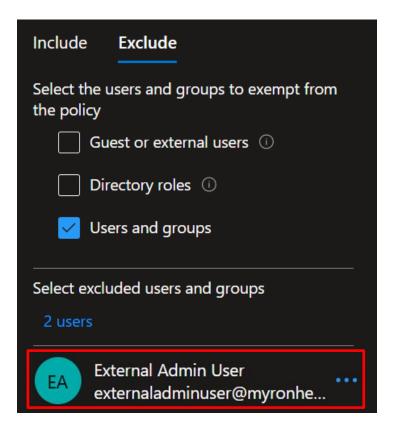


# Require compliant device with Conditional Access

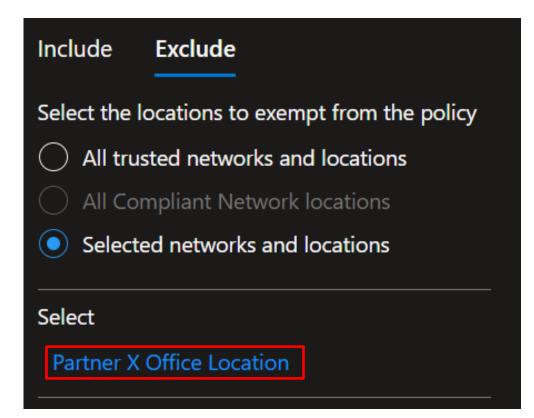
Grant	×	(
Control access enforcement to blo grant access. Learn more	ck or	
<ul><li>Block access</li><li>Grant access</li></ul>		
Require multifactor authentication	①	
Require authentication strength	①	
Require device to be marked as compliant	①	



# Sign in with unmanaged device



# Exclude external admin user



# Exclude external admin location





# **Actual solutions**

Give external admins managed device

#### Give external admins a device



#### Other solutions

- Give external admins managed device
- Windows 365 Cloud PC or Azure Virtual Desktop

#### Windows 365 Cloud PC

- Easy to setup
- Fixed monthly cost
  - Desktop per user

# Azure Virtual Desktop

- Complex setup
- Pay-as-you-go
- Supports multi-session

## Other solutions

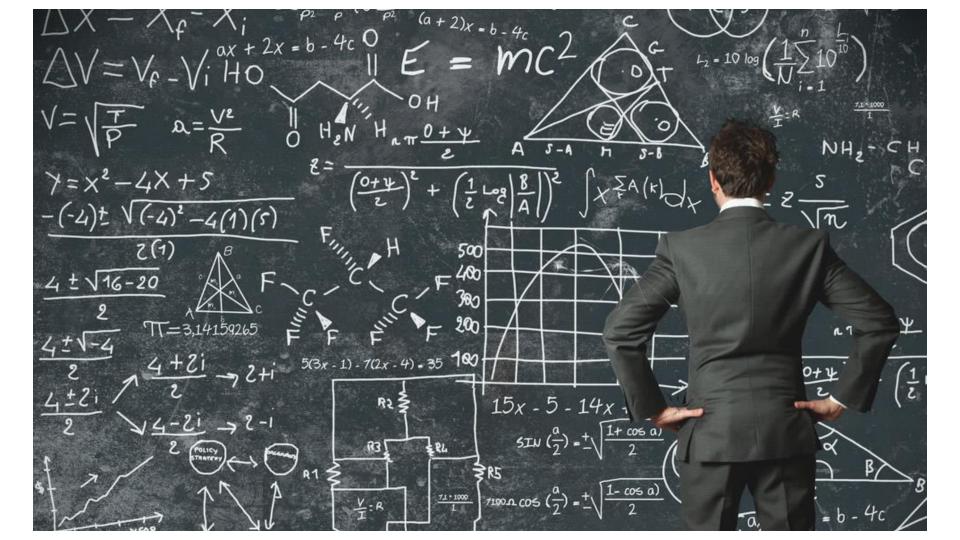
- Give external admins managed device
- Windows 365 Cloud PC or Azure Virtual Desktop
- Privileged Access Workstation (PAW)

#### **Privileged Access Workstation (PAW)**

- Can be physical or virtual
- Used only for administrative tasks
- Smaller attack surface
- Configuration hardening

#### **PAW Configuration Hardening**

- Restrict the use of applications
- Restrict web browsing
- No local admin rights
- Onboard and enable AV/EDR
- Deny BYOD device enrollment
- Strict security policies & configurations
- Only allow admin access from PAW



# Option 1: Access through <u>User</u> Account

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	**	*		

#### **Permissions**

- Privileged Identity Management (PIM)
- Access Packages & Reviews

#### **Option 1: Access through <u>User</u> Account**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	**	*	**	

# **MSP** trying to keep track



#### **Overall Security**

#### Upsides

- Permissions (PIM, Access Packages & Reviews)
- Device compliance is possible
- Full visibility in sign-in and audit logs

#### Downsides

- Device compliance can be hard to achieve
- MSP managing account security is (almost) impossible

#### **Option 1: Access through <u>User</u> Account**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	**	*	**	**

## Three options to grant access



Access through User Account

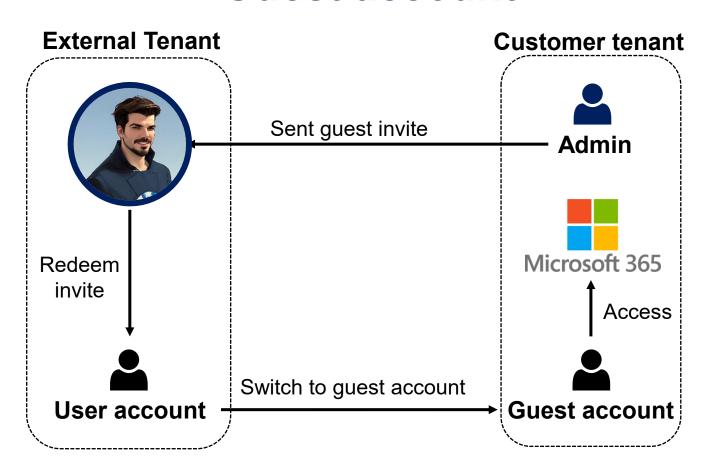


Access through Guest Account



Access through **GDAP** 

#### **Guest account**



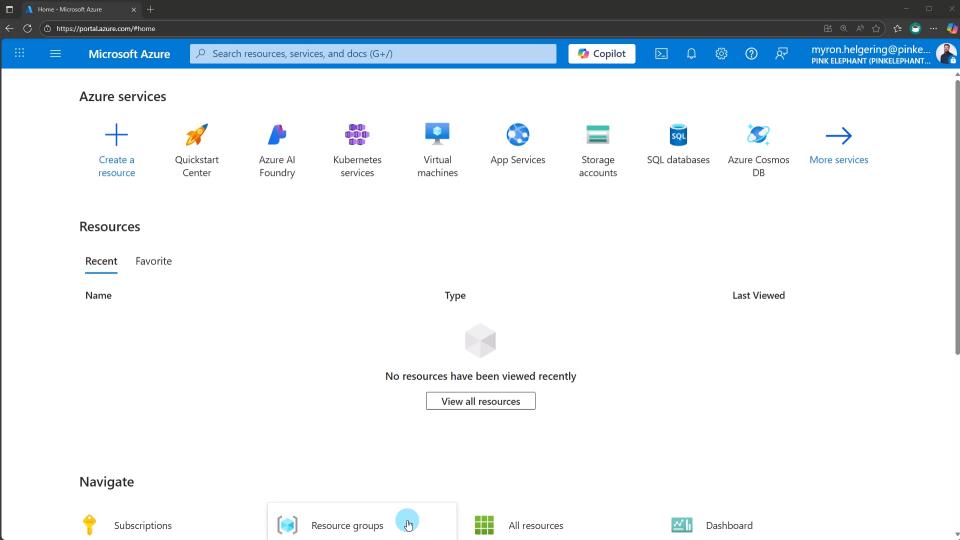
## **Option 2: Access through <u>Guest</u> Account**

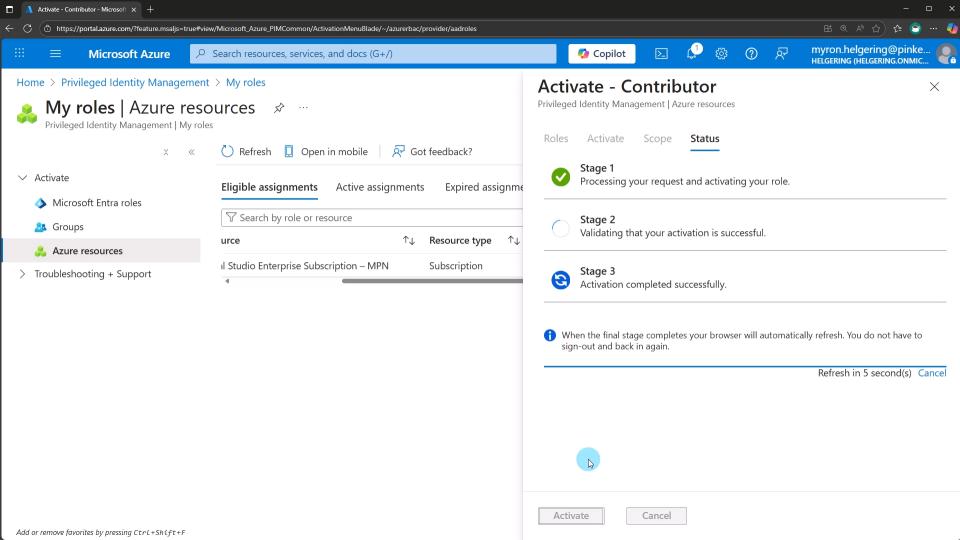
Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	*	* * *	***
Guest Account				

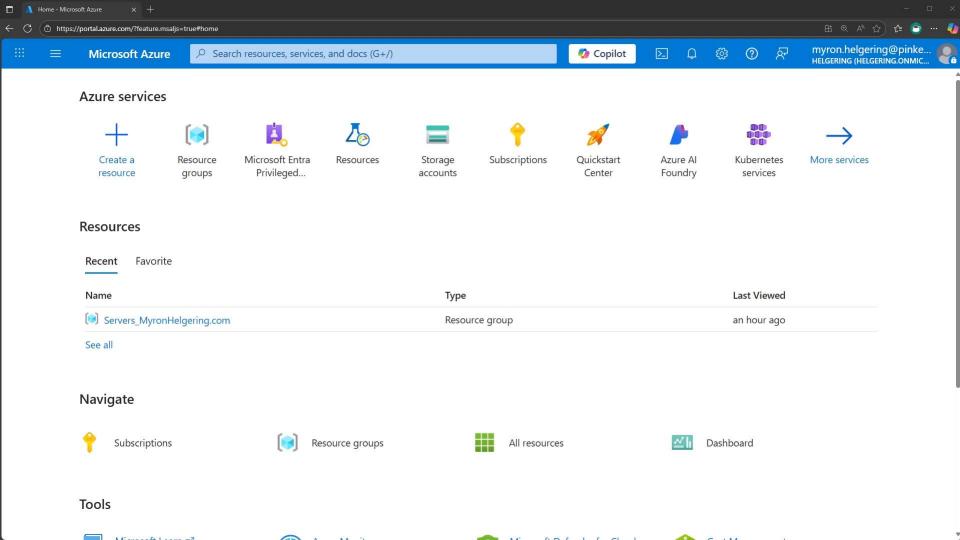
#### Preparation before demo

- Invite guest user to the Helgering tenant
- Gave access to Global Administrator role through PIM
- Gave access to the Azure Subscription through PIM
- Redeem the guest user invitation
- Register and authenticate with MFA

# **Demo: Admin Portals with Guest Account**







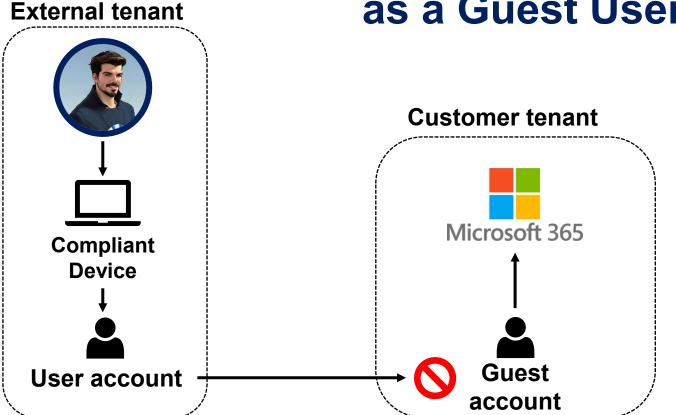
#### **Admin Portal Access**

- Access
  - Azure Management portal
  - Entra admin center
  - Intune admin center
- No access
  - M365 admin center
  - Exchange admin center
  - SharePoint Online admin center
  - Teams admin center
  - Power platform admin center
- Access by copy/pasting tenant ID
  - Purview admin center
  - Defender admin center

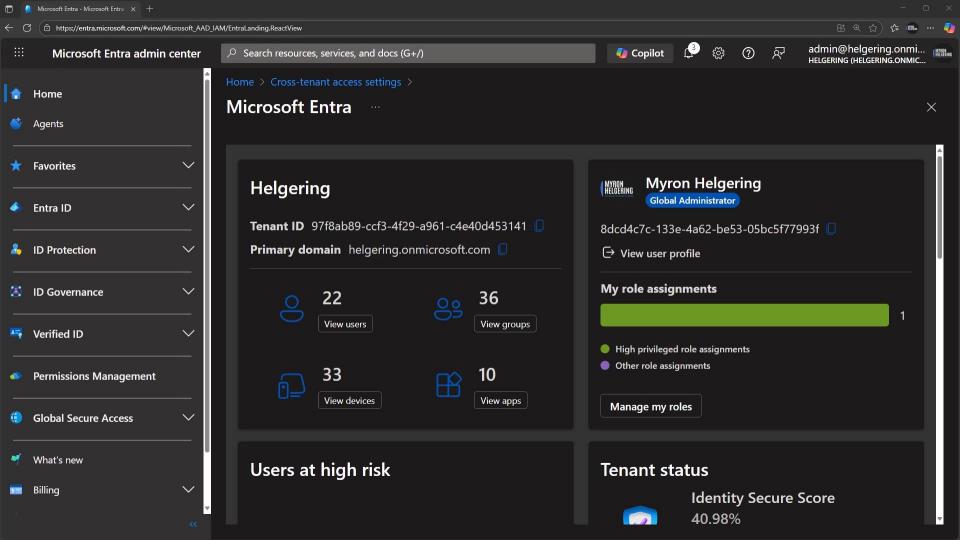
## Option 2: Access through **Guest** Account

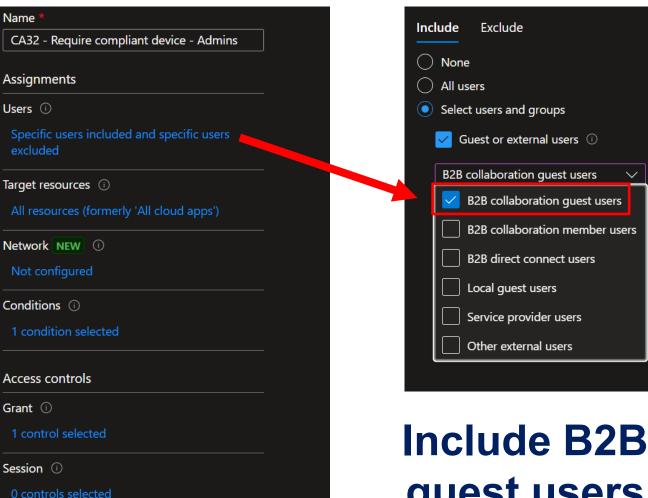
Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	*	* * *	**
Guest Account	*			

## Device Compliance as a Guest User



# Demo: Device compliance through cross tenant access settings



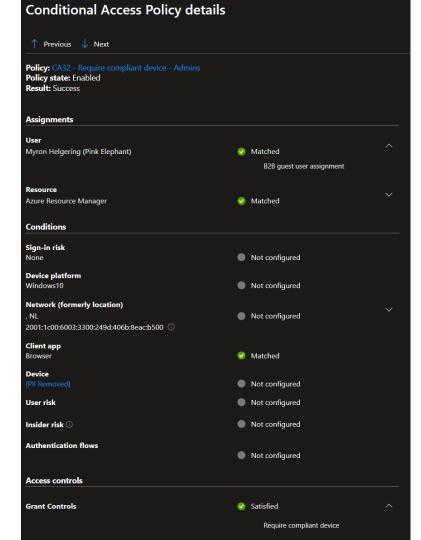


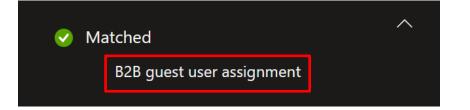
## guest users

#### Sign-in as a guest user

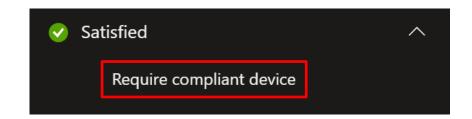
Date ↓	Request ID	User principal name	Application	Status	Conditional access
2025-09-29T19:36:47Z	1d7d5607-1f5b-45d6-8839-3b1662b93b00	myron.helgering@pinkelephant.nl	Azure Portal	Success	Success
2025-09-29T19:36:14Z	52430241-7398-4d9b-a2bd-f45a51466400	myron.helgering@pinkelephant.nl	Azure Portal	Success	Success
2025-09-29T19:30:10Z	5d06a3de-516a-4e98-b365-8849802d0d00	myron.helgering@pinkelephant.nl	Azure Portal	Success 🗸	Success 🗸
2025-09-29T19:29:22Z	1b5c0b74-d51e-47e0-88b9-9e1a66265200	myron.helgering@pinkelephant.nl	Azure Portal	Failure	Failure
2025-09-29T19:28:44Z	0aa00ee0-36ee-47dc-9feb-0fd4ef0a6200	myron.helgering@pinkelephant.nl	Azure Portal	Failure	Failure
2025-09-29T19:27:44Z	1b5c0b74-d51e-47e0-88b9-9e1a84205200	myron.helgering@pinkelephant.nl	Azure Portal	Failure 💢	Failure X

Sign-in with non-compliant and a compliant device





# Conditional Access Policy details





#### **Option 2: Access through <u>Guest</u> Account**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	***
Guest Account	*	**		

#### **Permissions**

- Privileged Identity Management (PIM)
- Access Packages & Reviews

## **Option 2: Access through <u>Guest</u> Account**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *		* * *	**
Guest Account		* *	**	

#### **Overall Security**

#### Upsides

- Permissions (PIM, Access Packages & Reviews)
- Device compliance with trust settings for guests works
- Guest access is disabled when (MSP) account is disabled
- Full visibility in sign-in and audit logs

#### Downsides

Real device compliance can't be achieved

## Option 2: Access through **Guest** Account

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *		* * *	**
Guest Account		**	***	**

#### Three options to grant access



Access through User Account

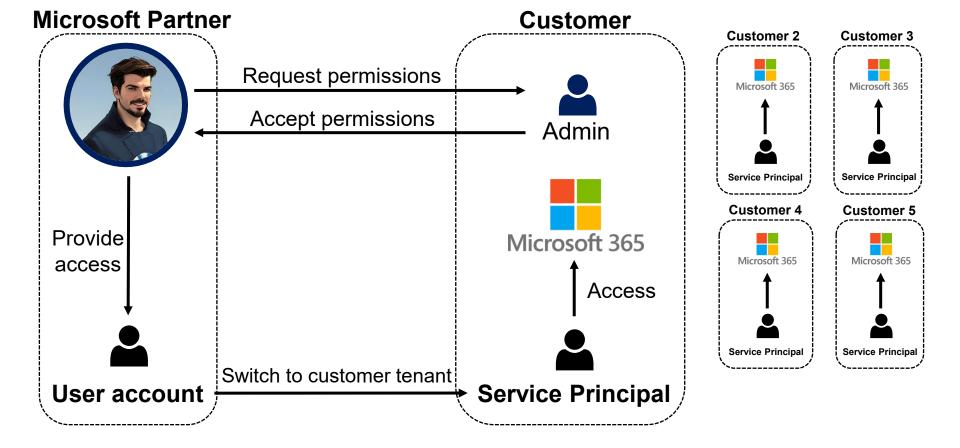


Access through Guest Account



Access through **GDAP** 

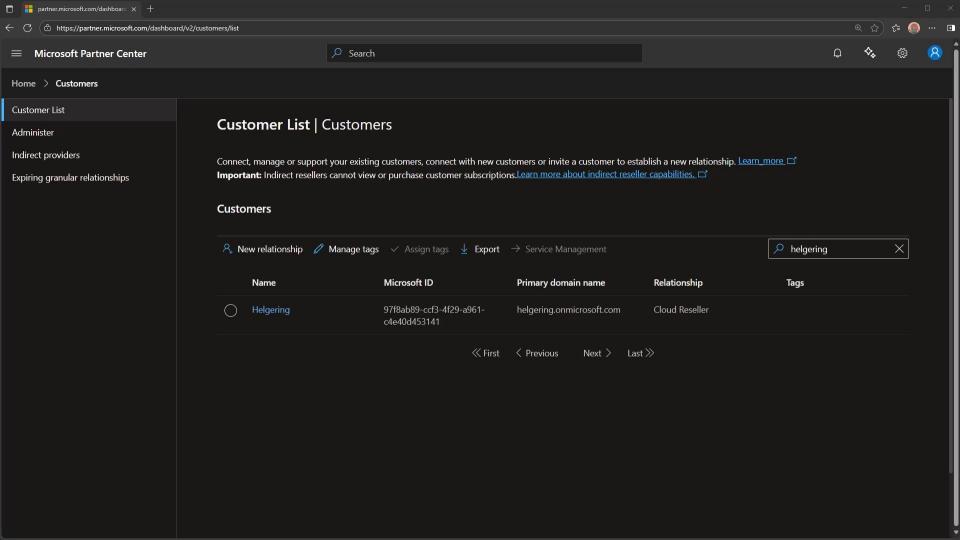
#### **Granular Delegated Admin Permissions (GDAP)**



#### **Option 3: Access through GDAP**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	***
Guest Account		* *	**	* *
GDAP Access				

## **Demo: Access through GDAP**



#### **Access through GDAP**

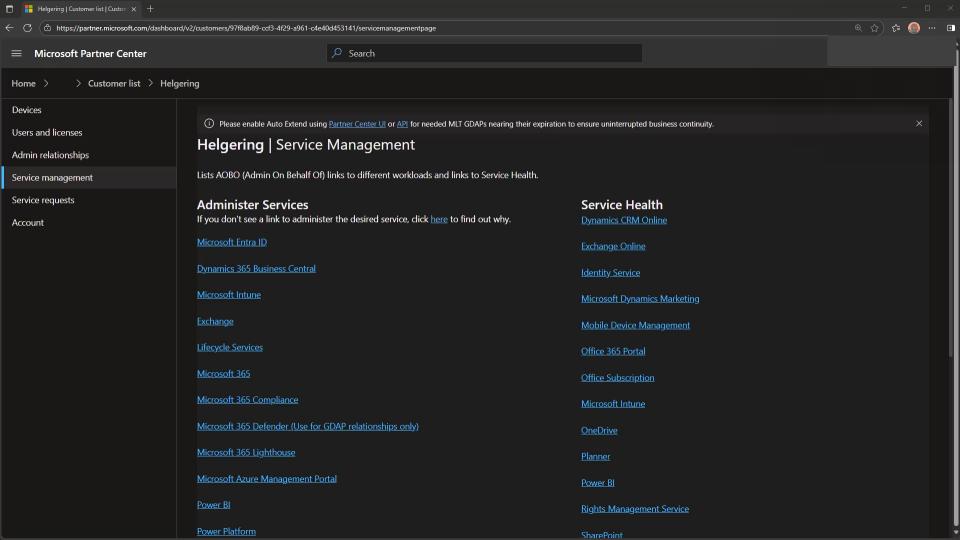
- Admin features are not working
- Limited SPO & Teams access
- Tenant switching
  - Button only available in M365
  - Arrive in the wrong tenant
- Bugs, bugs & more bugs



#### M365 Lighthouse

- Central Management for all your customers
- Account Management
- Device Security
- Audit Logs
- Role Management
- Baseline Deployment
- Message Quarantine Management

#### **Demo: M365 Lighthouse**

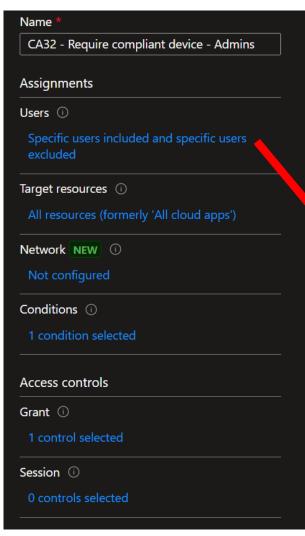


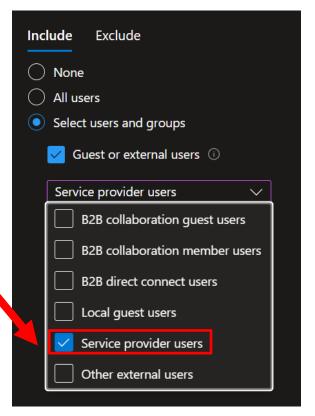
#### **Option 3: Access through GDAP**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	***
Guest Account		* *	**	* *
GDAP Access	* *			

#### **Device Compliance**

- Works the same as "Option 2: Guest Account"
- Make sure you include the service provider users in your conditional access policy





# Include service provider users

#### **Option 3: Access through GDAP**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	* * *
Guest Account		* *	**	* *
GDAP Access	* *	* *		

#### **Delegated Admin Permissions (DAP)**

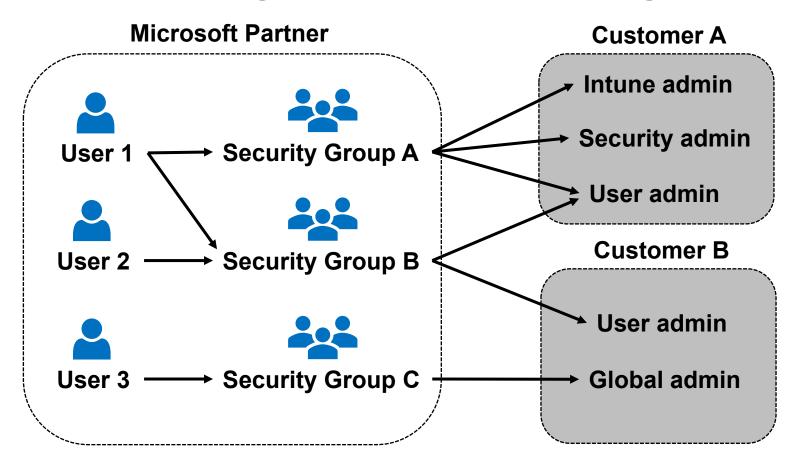
- Overprivileged access
- Indefinite access
- Limited audit logging
- Vulnerable to threat actors

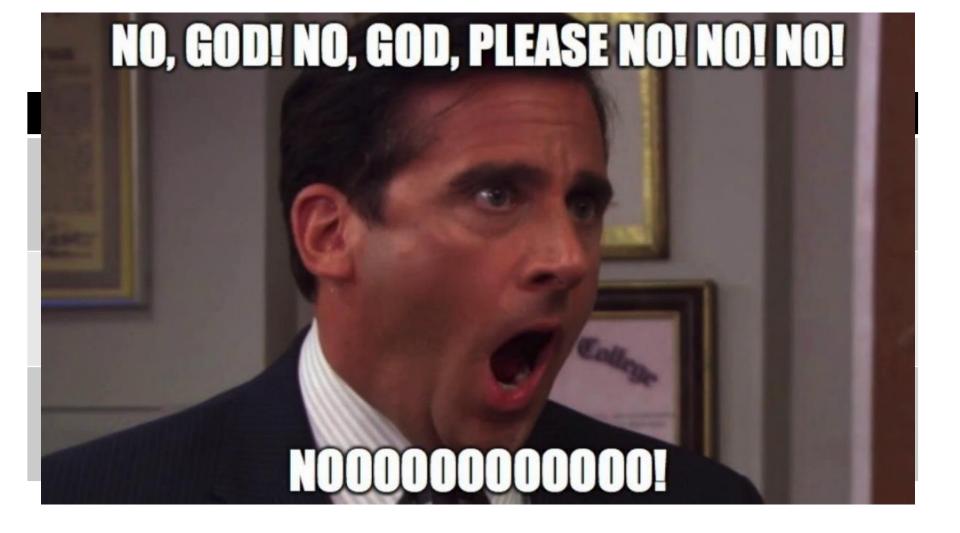
#### **Granular** Delegated Admin Permissions (GDAP)

- Granular access
- Timebound access
- Full audit logging
- Less vulnerable to threat actors



#### **Granting Permissions through GDAP**





### **GDAP + PIM (customer-based)**

Customer	Sec Group	Roles	PIM
Customer A	CustomerA_T1	Global reader Helpdesk admin	Permanent
Customer A	CustomerA_T2	Intune administrator Exchange administrator	Eligible
Customer A	CustomerA_T3	Global administrator	Approval
Customer B	CustomerB_T1	Global reader Helpdesk admin	Eligible
Customer B	CustomerB_T2	Intune administrator Exchange administrator	Eligible

### **GDAP + PIM (customer + role based)**

Customer	Sec Group	Roles	PIM
Customer A Customer B Customer C	Service desk	Global reader Helpdesk admin	Permanent
Customer A	CustomerA_T2	Intune administrator Exchange administrator	Eligible
Customer A	CustomerA_T3	Global administrator	Approval
Customer B	CustomerB_T2	Intune administrator Exchange administrator	Eligible
Customer B	CustomerB_T3	Global administrator	Approval

#### Permissions available through GDAP

- 20 out of 118 Entra roles are missing
- Custom roles are not supported
- Admin portal specific RBAC roles are not supported
  - Defender
  - Purview
  - Intune

## **Option 3: Access through GDAP**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	***
Guest Account		* *	**	* *
GDAP Access	* *	* *	* *	

#### **Audit Log Details**

Target(s)

**Activity** Activity

Date

**Modified Properties** 

10/5/2025, 2:07 PM

**Activity Type** Update group

Correlation ID 1d7e4c57-af36-45eb-b29f-e8d38deb8bfb

GroupManagement Category

Status success

Status reason

**User Agent** 

Initiated by (actor)

**Display Name** 

**User Principal Name** 

Type User

Technician

Object ID d556a198-2533-4944-a1f9-a566d57ff41d

IP address XX.XXX.XXX

user\_d556a19825334944a1f9a566d57ff41d@

## **Audit logs from Customer Perspective**

- UPN = user XX@partner.com
- DN = "Partner" Technician

#### Update group.

Directory

Overview

Related logs

User



Myron Helgering mhel.pink@

Activity time

05/10/2025, 14:07:53

Tenant name

Result

Success

Activity

Update group.

Category

Group management

Service Directory

Result reason

--

# **Audit logs from MSP Perspective**

- UPN visible
- Display Name visible

#### **Overall Security**

#### Upsides

- Microsoft Partner can combine GDAP with PIM
- Device compliance with trust settings for guests works
- Guest access is disabled when (MSP) account is disabled

#### Downsides

- GDAP supports only a limited amount of roles
- Customer has little control over permission governance
- Real device compliance can't be achieved
- Customer has limited insights in sign-in and audit logs

#### **Option 3: Access through GDAP**

Scenario	User Experience	Device Compliance	Permissions	Overall Security
User Account	* * *	<b>*</b>	* * *	***
Guest Account		* *	**	**
GDAP Access	* *	* *	* *	*

## When to choose which option

- Option 1: User account
  - If you want to be in control of your own environment and want to maintain a high security level.
- Option 2: Guest account
  - If your external admins only need access to specific admin portals that are accessible.
- Option 3: GDAP
  - If you delegate most of your IT business to an MSP partner.

## **Takeaways**

- Prepare your organization for external admins.
- Don't simply exclude external admins from your Conditional Access policies.
- If possible, give your external admins access through a (virtual) managed device, such as a PAW.
- Configure cross-tenant access settings for external GDAP and B2B guest admins.
- Always combine PIM with GDAP permissions and create security groups for each customer.

# Time for questions!

# Thank you!

