

The Challenge of Providing Secure Access to External Admins



Level: Intermediate











Cybersecurity & Ransomware uve

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About me

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



Myron Helgering



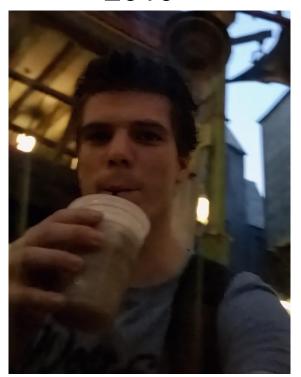


myronhelgering.com







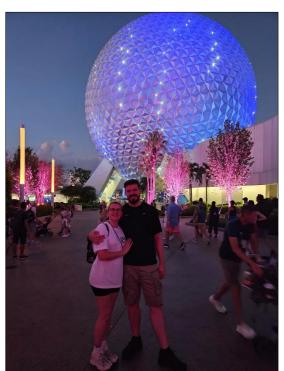




I 💘 Orlando

2019 2024 2025







Agenda

O1 Introduction
O4 Access through GDAP
O2 Access through User Account
O5 Takeaways

Access through Guest Account



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





Freelancer









Four aspects to take into account

- User Experience
- Device Compliance
- Permissions
- Security



Three options to grant access



Access through User Account



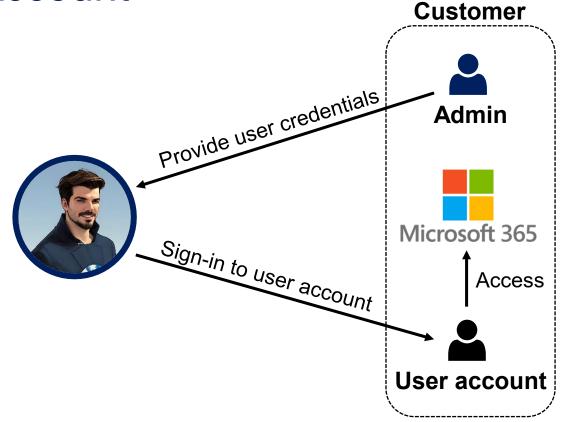
Access through **Guest** Account



Access through **GDAP**



User Account





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

Scenario	User Experience	Device Compliance	Permissions	Security
User Account				

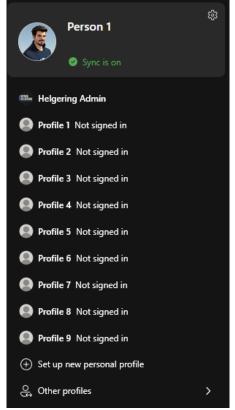


Accounts for multiple customers

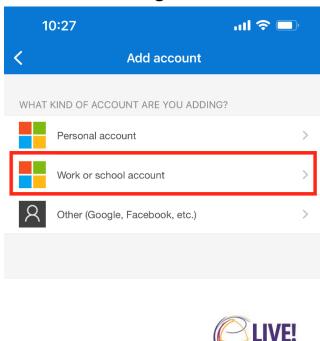
Accounts and passwords



Browser profiles

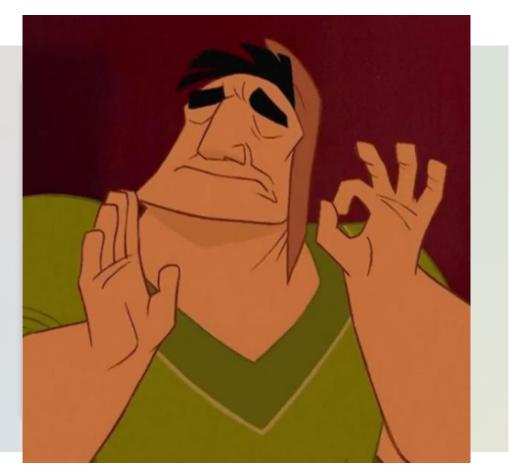


MFA registrations



General

User Experience after sign-in





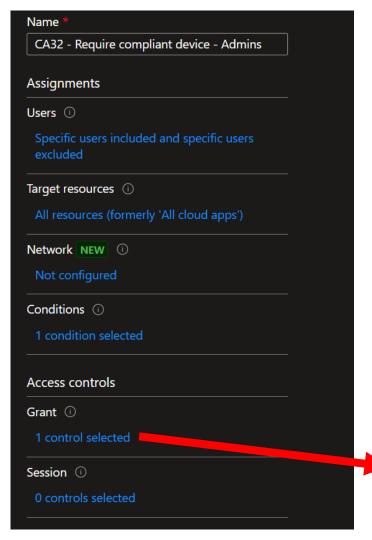
Option 1: Access through <u>User</u> Account

Scenario	User Experience	Device Compliance	Permissions	Security
User Account	**			



Why managed and compliant device?

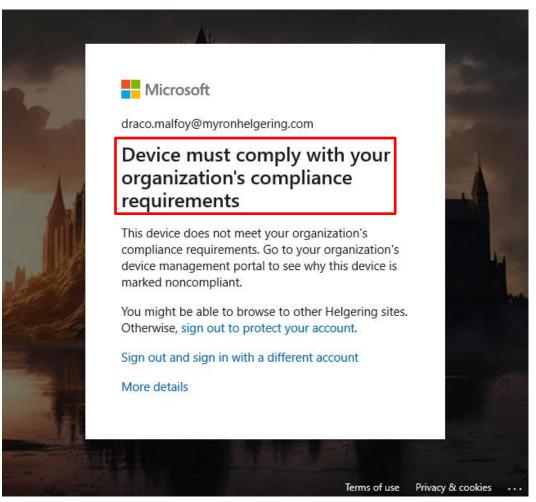
- Update OS and software and patch vulnerabilities
- Apply security configurations and policies
- Enable AV/EDR to protect against and detect threats
- Enable secure authentication methods
- Disable local admin rights
- Encrypt or fully wipe data on hard drive
- Restrict access whenever device is not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



Require compliant device with Conditional Access

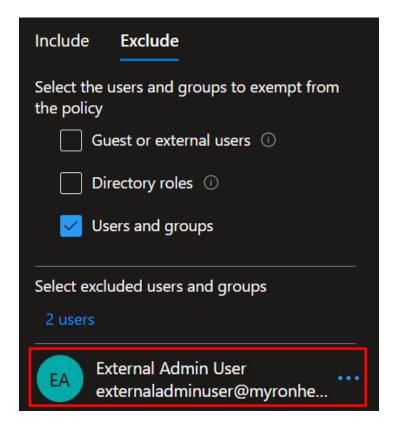
Grant		×		
Control access enforcement to block or grant access. Learn more				
Block access Grant access				
Require multifactor authentication	(i)			
Require authentication strength	(i)			
Require device to be marked as compliant	Û			





Sign in with unmanaged device





Exclude external admin user

Include Exclude Select the locations to exempt from the policy All trusted networks and locations All Compliant Network locations Selected networks and locations Select Partner X Office Location

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)

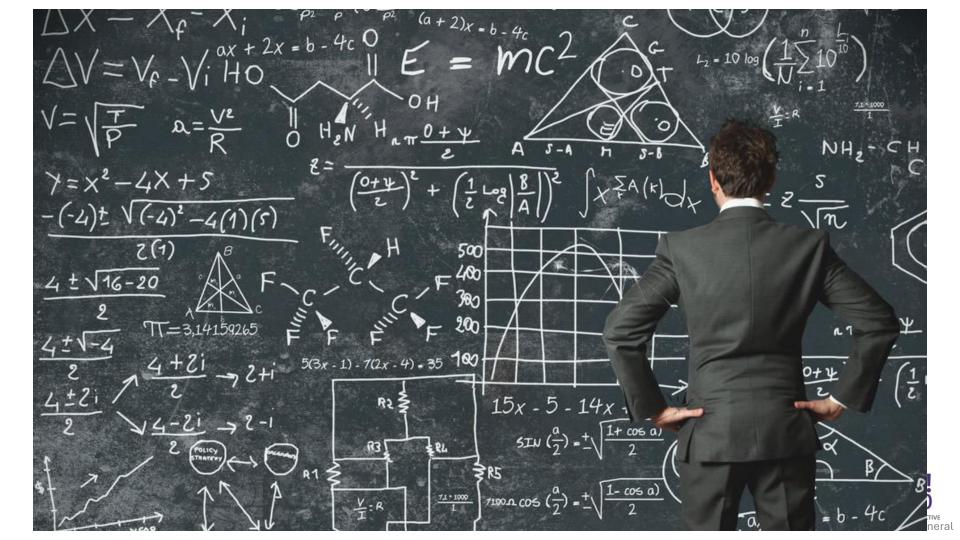
- Can be physical or virtual
- Used only for administrative tasks
- Smaller attack surface
- Configuration hardening



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	Security
User Account	***	*		



Permissions

- Privileged Identity Management (PIM)
- Role Based Access Control (RBAC)
- Access Packages & Reviews



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

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



MSP perspective





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	Security
User Account	* * *	*	***	**



Three options to grant access



Access through User Account



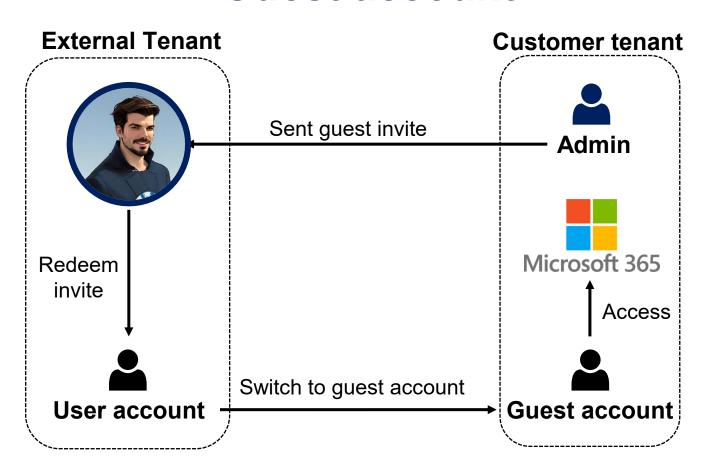
Access through **Guest** Account



Access through **GDAP**



Guest account





Option 2: Access through Guest Account

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



Four jobs to do

- Start a virtual machine in Azure management portal
- View message center in M365 admin center
- View onboarded devices in **Defender admin center**
- Close an eDiscovery case in Purview admin center



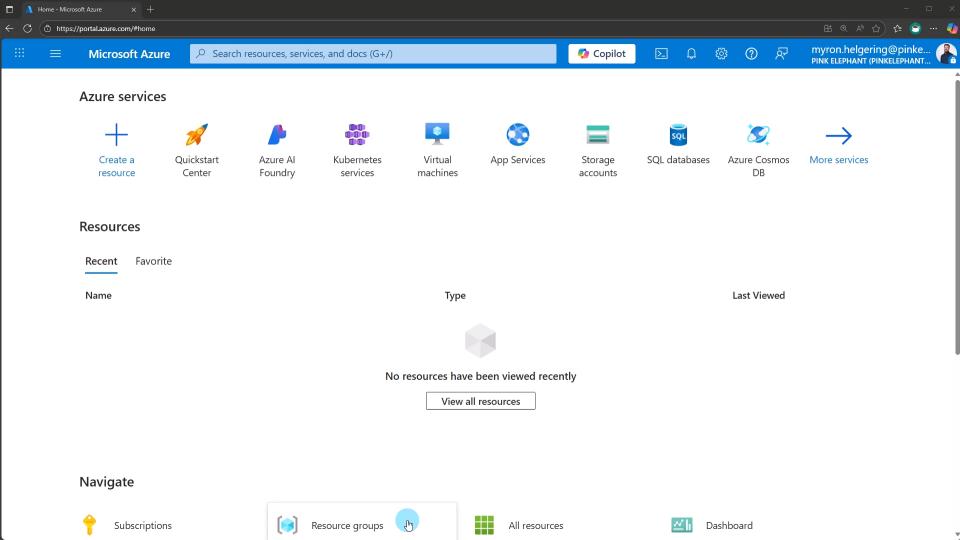
Preparation before demo

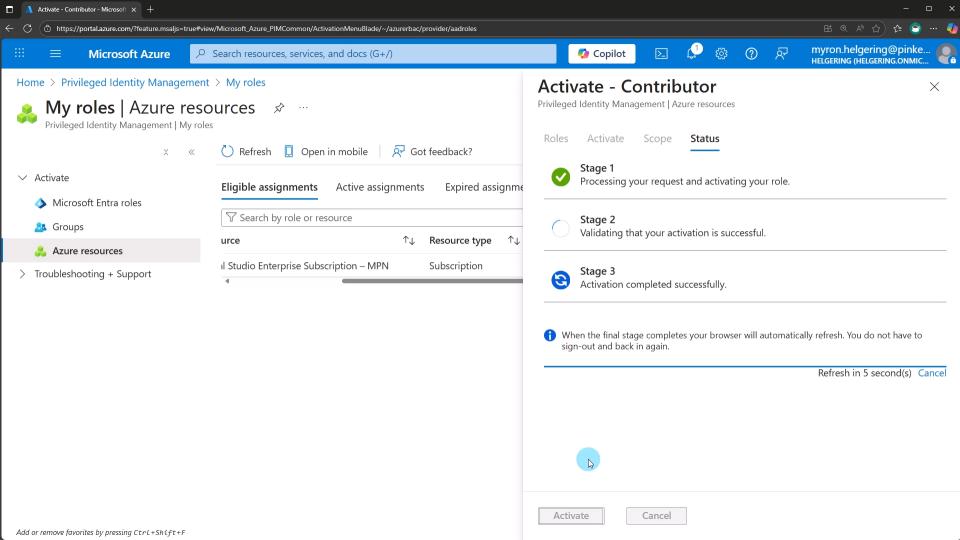
- Invite guest user to the Helgering tenant
- Gave access to Global Administrator role through PIM
- Gave access to the Azure Subscription through PIM
- Redeem the guest user invitation
- Register and authenticate with MFA

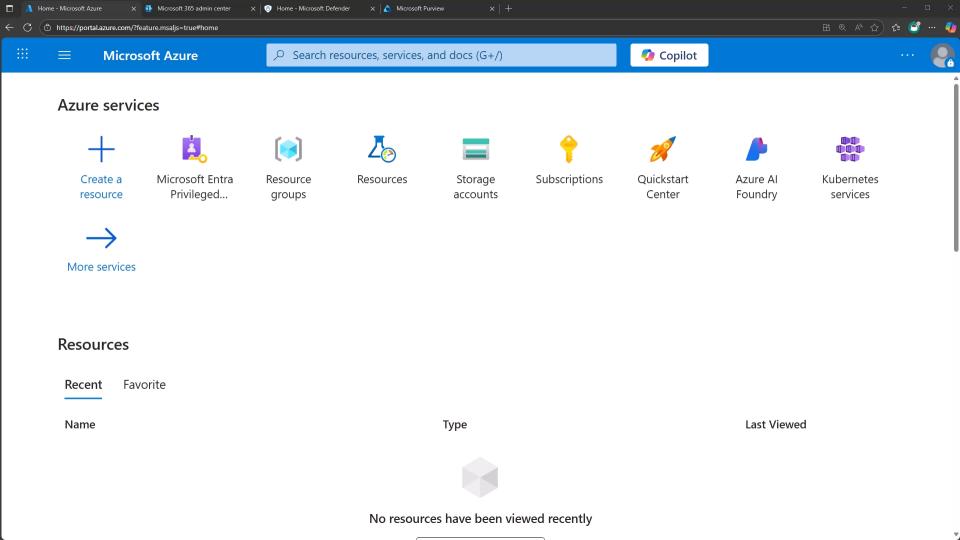


Demo: Admin Portals access with Guest Account









Admin Portal Access

- Access
 - Azure Management portal
 - Entra admin center
 - Intune admin center
 - Defender admin center (through MTO switch button)
- No access
 - M365 admin center
 - Exchange admin center
 - SharePoint Online admin center
 - Teams admin center
 - Power platform admin center
- Access by pasting tenant ID
 - Purview admin center

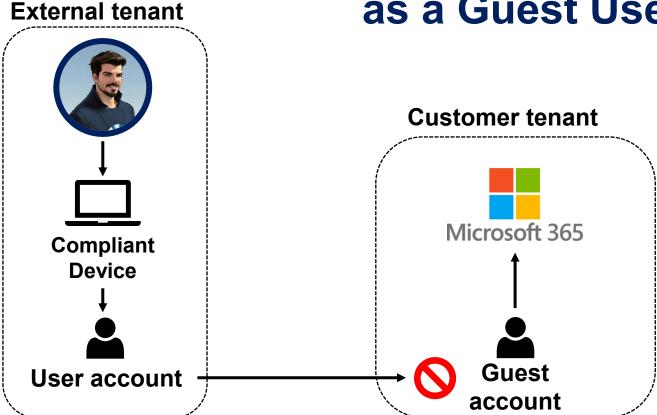


Option 2: Access through Guest Account

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



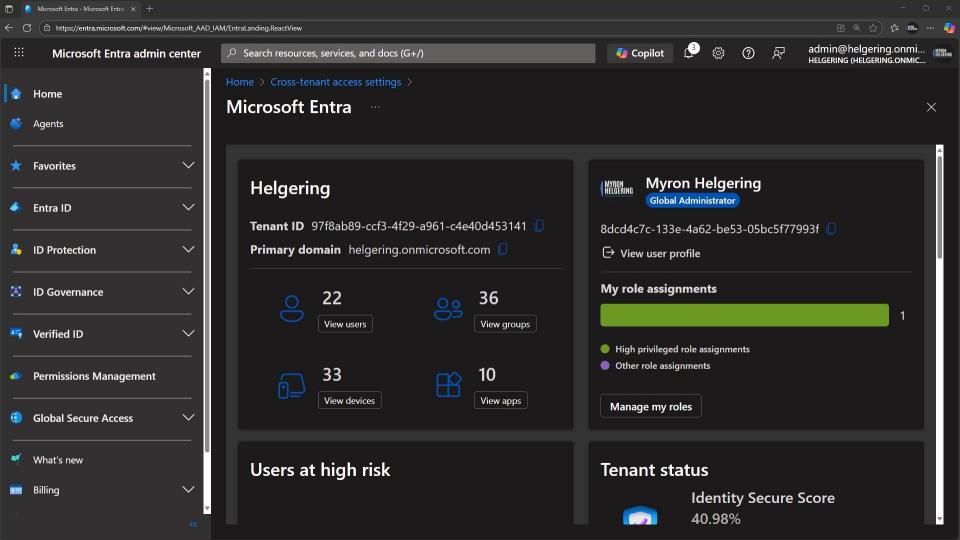
Device Compliance as a Guest User

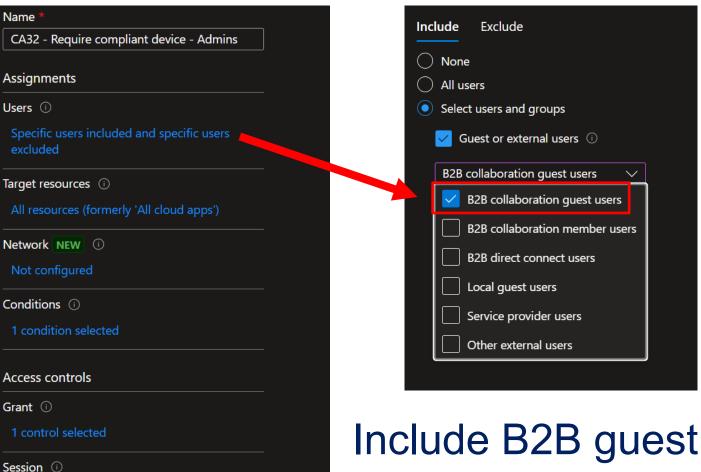




Demo: Configuring cross tenant access settings in Microsoft Entra







0 controls selected

users

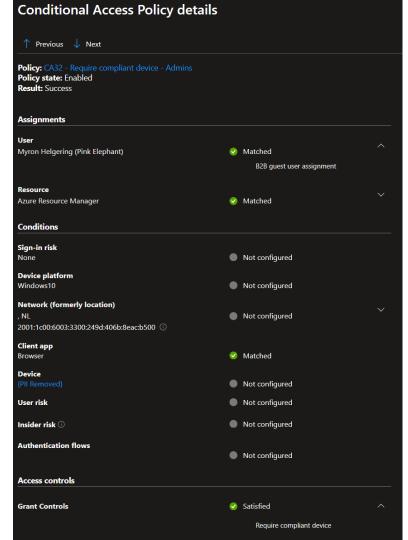


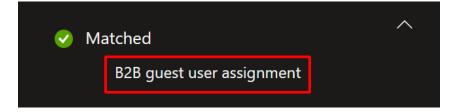
Sign-in as a guest user

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

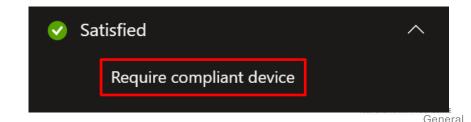
Sign-in with non-compliant and a compliant device







Conditional Access Policy details







Option 2: Access through Guest Account

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



Permissions

- Privileged Identity Management (PIM)
- Role Based Access Control (RBAC)
- Access Packages & Reviews

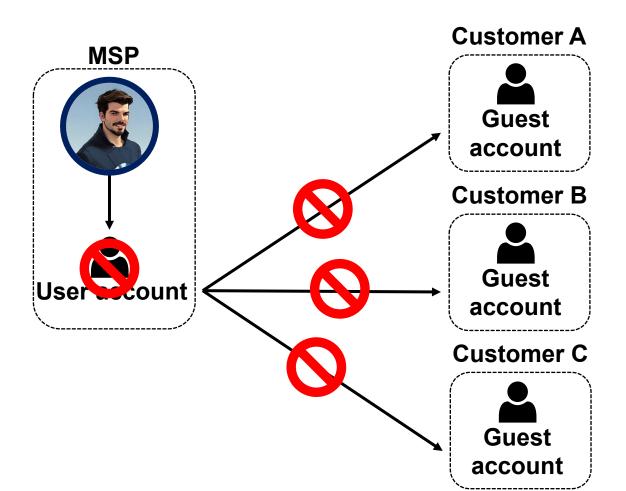


Option 2: Access through Guest Account

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



MSP perspective





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	Security
User Account	* * *	*	* * *	**
Guest Account		* *	**	* *



Three options to grant access



Access through User Account



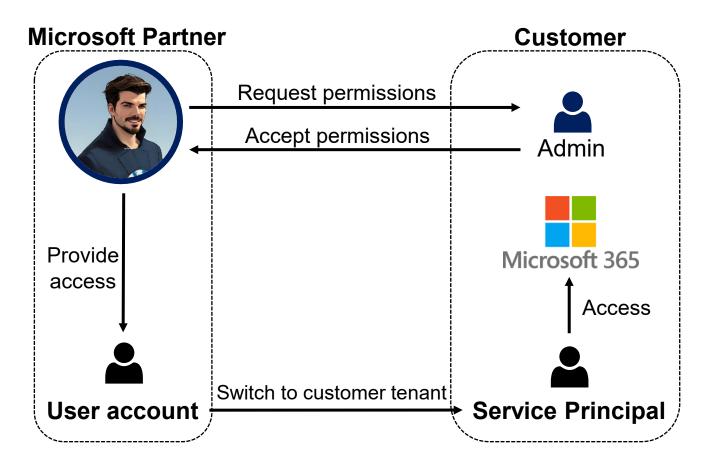
Access through **Guest** Account

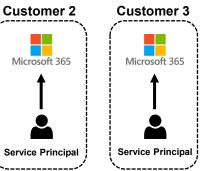


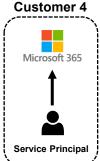
Access through **GDAP**

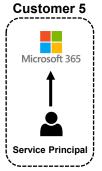


Granular Delegated Admin Permissions (GDAP)











Option 3: Access through GDAP

Scenario	User Experience	Device Compliance	Permissions	Security
User Account	* * *	*	* * *	* * *
Guest Account		**	**	* *
GDAP Access				



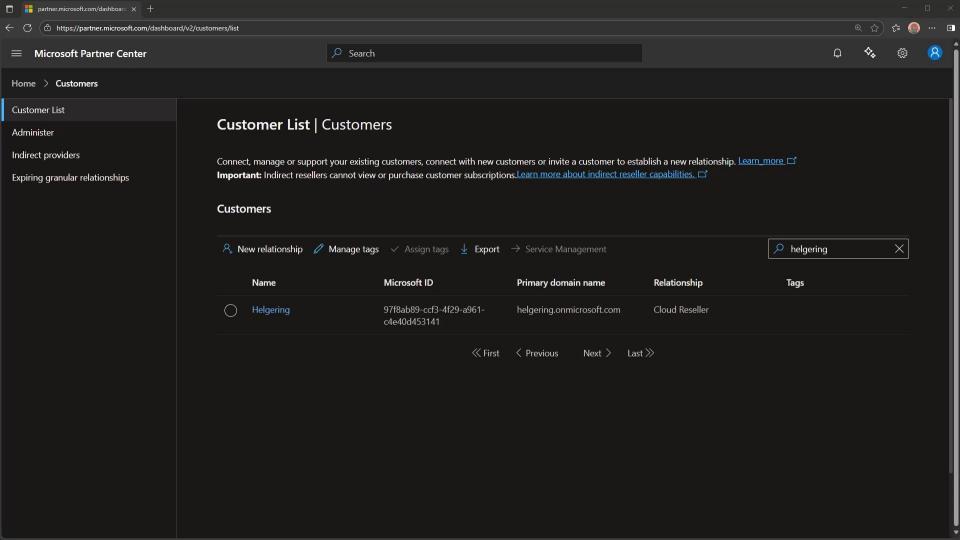
Three jobs to do

- Troubleshoot enrollment failures
- Assign authentication method policies
- Change SharePoint library settings



Demo: Using GDAP access





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





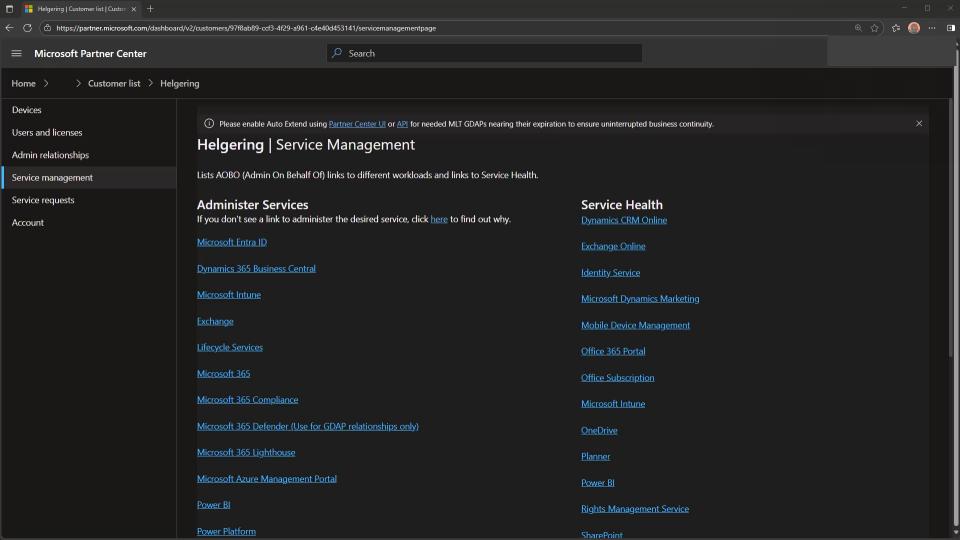
M365 Lighthouse

- 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

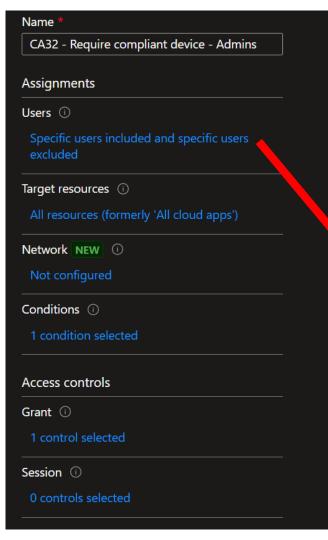
Scenario	User Experience	Device Compliance	Permissions	Security
User Account	**	*	* * *	**
Guest Account		* *	**	* *
GDAP Access	* *			

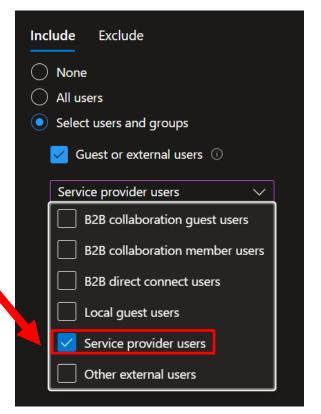


Device Compliance

 Cross-tenant access settings work the same as "Option 2: Guest Account."







Include service provider users



Option 3: Access through GDAP

Scenario	User Experience	Device Compliance	Permissions	Security
User Account	* * *	*	* * *	* * *
Guest Account		* *	**	* *
GDAP Access	* *	* *		



Delegated Admin Permissions (DAP)

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



Granular Delegated Admin Permissions (GDAP)

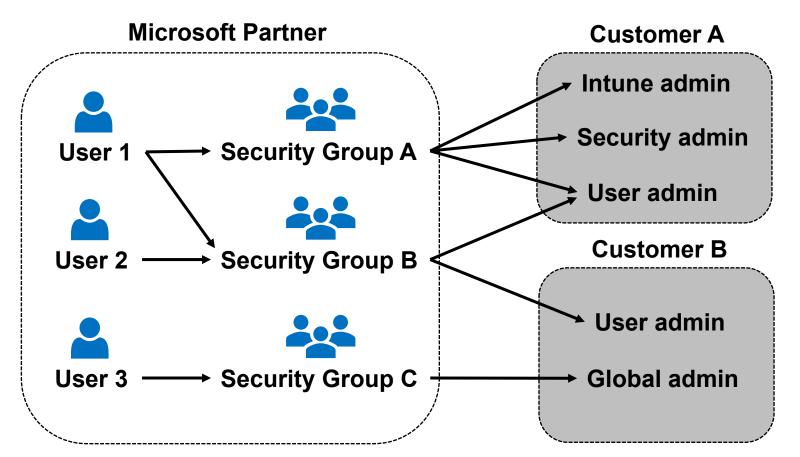
- Granular access
- Timebound access
- Full audit logging
- Less vulnerable to threat actors







Granting Permissions through GDAP





GDAP + PIM (role-based)

Customer	Sec Group	Roles	PIM
Customer A Customer B Customer C	Service desk	Global reader Helpdesk admin	Permanent
Customer A Customer B Customer C	Engineers	Intune administrator Exchange administrator	Eligible
Customer A Customer B Customer C	Global admins Don't do 1	Global administrator this please!	Approval

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	Permanent
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	Security
User Account	* * *	*	* * *	***
Guest Account		* *	**	* *
GDAP Access	* *	* *	* *	



Audit Log Details Modified Properties Activity Target(s) Activity Date 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) Type User Technician **Display Name** Object ID d556a198-2533-4944-a1f9-a566d57ff41d IP address XX.XXX.XXX

User Principal Name

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	Security
User Account	* * *		* * *	***
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 external admins only need access to specific accessible admin portals.
- 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!



Other sessions @ Live! 360

- Wednesday, November 19, 2025
 - Automated Data Security: Identifying Sensitive
 Data with Microsoft Purview (9:30am 10:45am)
- Thursday, November 20, 2025
 - Six Methods to Protect your Business from the Threat of Unmanaged Devices (1:00pm – 2:15pm)
 - The Challenge of Providing Secure Access to External Admins (2:30pm – 3:45pm)



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- Thank you!



Thank you!

