



Active Directory Resiliency Report

YOUR RESULTS: MODERATE RISK

YOUR ACTIVE DIRECTORY IS AT MODERATE RISK

Your score places you in the moderate risk zone, indicating that you have some foundational protections in place, but consistency and breadth are not yet where they need to be for confident business continuity. Organizations at this level must shore up their policies across all three domains – infrastructure foundation, security posture, and recovery readiness – to help build resilience in the face of potential disruptions.

TYPICAL CHALLENGES IN THIS ZONE

- Backups exist but recovery testing is ad hoc or limited to subsets of systems.
- Administrative models mix roles and tiers, increasing the blast radius from compromise.
- Runbooks for incident response and recovery are incomplete or not regularly exercised.
- Manual processes for patching and change control raise the chance of operational error.

RECOMMENDED PRIORITIES

| Priority | Action |
|----------|---|
| High | Institutionalize recovery testing (tabletop & technical) with clear success criteria. |
| High | Adopt a tiered administration model and least-privilege access patterns. |
| Medium | Broaden MFA coverage and session controls for all privileged operations. |
| Medium | Automate domain controller patching with change management and rollback plans. |

HOW COMMVAULT HELPS

Strengthen and operationalize your current foundation with Commvault solutions that can help you:



Automate and verify backups with scheduled, immutable recovery validation.



Streamline recovery through orchestrated, repeatable workflows that help reduce human error.



Enhance privileged access security by integrating backup and identity governance controls.



Improve visibility with reporting dashboards that validate readiness and track posture over time.

NEXT STEP

Focus on operationalizing good practices: formalize testing cadence, tighten administrative boundaries, and automate repetitive tasks. Schedule a consultation with Commvault today – we can help you to create a plan to strengthen your resiliency.

To learn more, visit [commvault.com](https://www.commvault.com)