



Mastering Identity Governance with Microsoft Entra

Real-world lifecycle management using Access
Packages, Terms of Use & Access Reviews

#PerparimLabs

A screenshot of the Microsoft Azure portal interface. The top navigation bar is blue with the "Microsoft Azure" logo. Below it, the breadcrumb "Home >" is visible. The main heading is "Perparims Cloud Solutions | Overview". On the left, there's a sidebar menu with "Overview" selected, showing sub-items like "Preview features", "Diagnose and solve problems", and a "Manage" section with various options like "Users", "Groups", "External Identities", etc. The main content area on the right has tabs for "Overview" and "Monitoring". Under "Overview", there's a search bar "Search your tenant" and a "Basic information" section with fields for "Name", "Tenant ID", "Primary domain", and "License". Below that is an "Alerts" section with a warning icon and text about migrating from MSOnline PowerShell. At the bottom, there's a "My feed" section with a "Try Microsoft Entra" card and a "Feature highlights" section.

Why Identity Governance Matters

- Manual access = overprovisioning ⚠
- Guest users linger too long
- No visibility into who has access to what
- ✓ Microsoft Entra Identity Governance automates it all.

The screenshot displays the Microsoft Azure Identity Governance interface. At the top, the navigation bar includes the Microsoft Azure logo and a breadcrumb trail: Home > Perparims Cloud Solutions | Identity Governance >. The main header area features the 'Identity Governance' title with a small icon and a menu icon. Below this is a 'Dashboard' section with a list of navigation links: Getting started, Diagnose and solve problems, Entitlement management (expanded), Access packages, Catalogs, Connected organizations, Reports, Control configurations, Preview Features, Roles and administrators (Preview), Lifecycle workflows (expanded), Lifecycle workflows, Access reviews (expanded), Overview, Access reviews, Programs, Settings, Review History, Privileged Identity Management (expanded), Microsoft Entra roles, Groups, Azure resources, Terms of use, Activity, and Troubleshooting + Support. On the right side, there are two summary cards. The first card, 'Member user lifecycle governance', shows '9 member user accounts re' and a description about improving operational efficiency. The second card, 'Privileged access governance', shows '1 permanent global admin' and a recommendation to keep fewer than break glass scenarios.

Microsoft Azure

Home > Perparims Cloud Solutions | Identity Governance >

Identity Governance

Dashboard

- Getting started
- Diagnose and solve problems
- Entitlement management
 - Access packages
 - Catalogs
 - Connected organizations
 - Reports
 - Control configurations
 - Preview Features
 - Roles and administrators (Preview)
- Lifecycle workflows
 - Lifecycle workflows
- Access reviews
 - Overview
 - Access reviews
 - Programs
 - Settings
 - Review History
- Privileged Identity Management
 - Microsoft Entra roles
 - Groups
 - Azure resources
- Terms of use
- Activity
- Troubleshooting + Support

Member user lifecycle governance

9 member user accounts re

Improve operational efficiency, increase new hire productivity by automating your employee onboarding and offboarding.

[Configure lifecycle workflows](#)

Privileged access governance

1 permanent global admin

Microsoft recommends you to keep fewer than break glass scenarios

Access Packages & Catalogs

- Catalog = folder to organize packages
- Access Package = bundle of apps, groups, SharePoint
- 🔧 Users request access based on job role/project

Microsoft Azure

Home > Perparims Cloud Solutions | Identity Governance > Identity Governance

Identity Governance | Catalogs

New catalog

Column

Refresh

Got feedback?

Dashboard

Getting started

Diagnose and solve problems

Entitlement management

Access packages

Catalogs

Connected organizations

Reports

Control configurations

Preview Features

Roles and administrators (Preview)

Lifecycle workflows

Access reviews

Overview

Access reviews

Programs

Settings

Review History

Privileged Identity Management

Microsoft Entra roles

Groups

Azure resources

Terms of use

Activity

Troubleshooting + Support

Beginning in June 2025, we will begin billing for active usage of Entra ID Governance features for guest users. In June you will have the option to continue using governance features for guests by connecting an Azure subscription. [Learn more](#)

Search by catalog name

EnabledAll

Enabled for external usersAll

Name	Description	Access packages	Resources	Enabled
Medical Catalog	Access packages for medical team resources	0	0	Yes
General	Built-in catalog.	0	0	Yes

Microsoft Azure

Home > Perparims Cloud Solutions | Identity Governance > Identity Governance | Catalogs > Medical Catalog | Access packages >

Medical Project Users

Access package

EditDelete

Overview

Manage

Resource roles

Policies

Separation of Duties

Assignments

Requests

Access reviews

Medical Project Users

Access packages for medical team resources

Properties

Created byPerparimAbdullahu@PerparimSC300lab.onmicrosoft.com

CatalogMedical Catalog

Contents

Resource roles1 Groups and Teams1 Apps1 SPO0 Microsoft Entra role






Incompatible assignments0

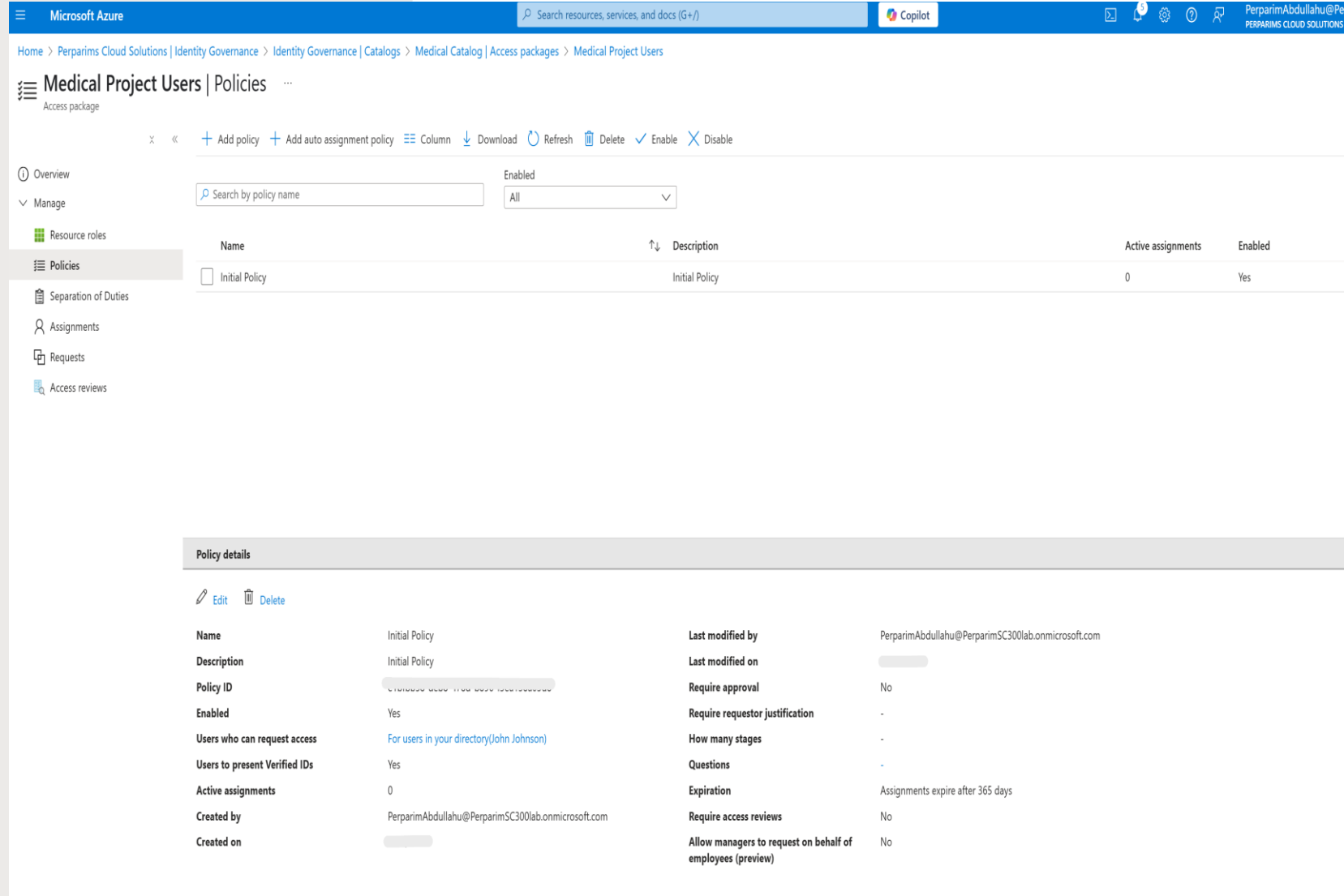
Created on

Hidden

Policies1 Enabled0 Disabled

Lifecycle Automation

-  Self-service requests
-  Approvals or auto-assign
-  Access expires after set period
-  Users request renewal
-  Auditable logs for compliance



The screenshot shows the Microsoft Azure portal interface for managing policies. The top navigation bar includes the Microsoft Azure logo, a search bar, and the user profile. The breadcrumb trail indicates the path: Home > Perparims Cloud Solutions | Identity Governance > Identity Governance | Catalogs > Medical Catalog | Access packages > Medical Project Users.

The main section is titled "Medical Project Users | Policies" and includes a sub-header "Access package". Below this, there are tabs for "Overview" and "Manage". The "Manage" tab is active, showing a table of policies. The table has columns for "Name", "Description", "Active assignments", and "Enabled". A search bar and a filter dropdown (set to "All") are located above the table.

Name	Description	Active assignments	Enabled
<input type="checkbox"/> Initial Policy	Initial Policy	0	Yes


Below the table, there is a "Policy details" section. It includes a "Policy details" header and a list of actions: "Edit" and "Delete". The details are organized into two columns:

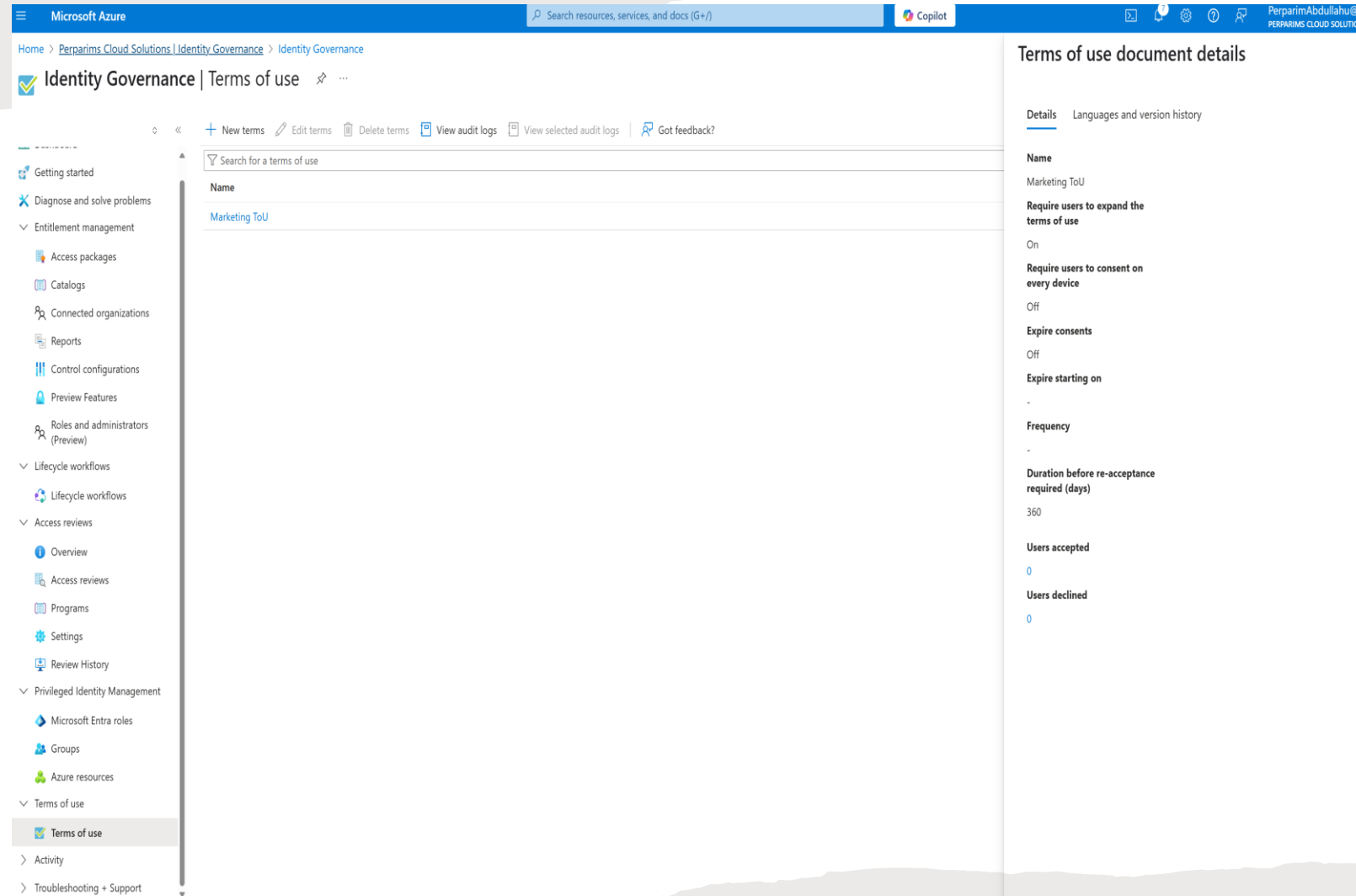
Property	Value
Name	Initial Policy
Description	Initial Policy
Policy ID	xxxxxxxx-xxxx-xxxx-xxxx-xxxxxxxxxxxx
Enabled	Yes
Users who can request access	For users in your directory(John Johnson)
Users to present Verified IDs	Yes
Active assignments	0
Created by	PerparimAbdullahu@PerparimSC300lab.onmicrosoft.com
Created on	

The right column of the details section includes:

Property	Value
Last modified by	PerparimAbdullahu@PerparimSC300lab.onmicrosoft.com
Last modified on	
Require approval	No
Require requestor justification	-
How many stages	-
Questions	-
Expiration	Assignments expire after 365 days
Require access reviews	No
Allow managers to request on behalf of employees (preview)	No

Terms of Use (ToU)

- Upload NDA / GDPR PDF
- Users must expand & accept before access
- Reaccept every 30–360 days
- Enforced via Conditional Access 



The screenshot displays the Microsoft Azure portal interface for Identity Governance. The top navigation bar shows the Microsoft Azure logo, a search bar, and the Copilot icon. The breadcrumb trail indicates the path: Home > Perparim Cloud Solutions > Identity Governance > Identity Governance. The main heading is "Identity Governance | Terms of use". Below this, there are links for "New terms", "Edit terms", "Delete terms", "View audit logs", "View selected audit logs", and "Got feedback?". A search bar for terms of use is present, with a table listing "Marketing ToU". The left sidebar contains a navigation menu with categories like "Getting started", "Diagnose and solve problems", "Entitlement management", "Lifecycle workflows", "Access reviews", "Privileged Identity Management", "Terms of use", "Activity", and "Troubleshooting + Support". The "Terms of use" section is currently selected. On the right, the "Terms of use document details" panel is open, showing tabs for "Details" and "Languages and version history". The "Details" tab displays the following information:

Details
Name
Marketing ToU
Require users to expand the terms of use
On
Require users to consent on every device
Off
Expire consents
Off
Expire starting on
-
Frequency
-
Duration before re-acceptance required (days)
360
Users accepted
0
Users declined
0

Access Reviews

- Review guest access quarterly
- Reviewer: Owner / Manager / User
- Auto-remove if no response
- Built-in emails + reminders

Microsoft Azure

Home > Perparims Cloud Solutions | Identity Governance > Identity Governance | Access reviews >

New access review

Beginning in June 2025, we will begin billing for active usage of Entra ID Governance features for guest users. In June you will have the option to continue using governance features.

* Review type * Reviews Settings * Review + Create

Name new access review

Review name *

Description

Confirm access review + create

Resources

Selected resource
All Microsoft 365 groups

Review scope
Guest users

Reviews

Reviewers
1 selected user(s) or group(s)

Frequency
Quarterly

End
No end

Settings

Auto-apply results to resource
Enabled

If reviewers don't respond
Remove access

Action to apply on denied guest users

< Previous Create

Microsoft Azure

Search resources, services, and docs (G+/)

Home > Identity Governance

Identity Governance | Access reviews

+ New access review Columns Refresh Got feedback?

Dashboard
Getting started
Diagnose and solve problems
Entitlement management
Access packages
Catalogs
Connected organizations
Reports
Control configurations
Preview Features
Roles and administrators (Preview)
Lifecycle workflows
Lifecycle workflows
Access reviews
Overview
Access reviews
Programs
Settings
Review History

Type

Filter by access review type

Search by name or owner

Name	Resource	Status
Review guest access across Microsoft 365 groups	All Office Groups	Active
Salesforce App Access Review	Group Salesforce App User	Active

Real-World Scenario

- ◆ **Client Need:**
Control secure access for a temporary medical project team
- ◆ **My Solution (Microsoft Entra):**
- Created a **Medical Catalog**
- Built an **Access Package** bundling group, app, and SharePoint
- Enforced NDA with **Terms of Use**
- Scheduled **quarterly Access Reviews** for guest cleanup
- ◆ **Result:**
 - ✓ Fast onboarding
 - ✓ Auto-expiration of access
 - ✓ Audit-ready identity governance
 - ✓ Less manual work for IT

The image displays two screenshots from the Microsoft Azure portal. The top screenshot shows the 'Medical Catalog' page under 'Identity Governance | Catalogs'. It includes a left-hand navigation pane with options like 'Overview', 'Manage', 'Resources', 'Access packages', 'Roles and administrators', 'Custom extensions', and 'Reports'. The main content area shows the 'Medical Catalog' details, including its name 'Marketing ToU', a description 'Access packages for medical team resources', and properties such as 'Created by' (PerparimAbdullahu@PerparimSC300lab.onmicrosoft.com), 'Enabled' (Yes), and 'Frequency' (Quarterly). The right-hand pane shows 'Terms of use document details' with tabs for 'Details' and 'Languages and version history'. The bottom screenshot shows the 'Access review details | Overview' page. It includes a left-hand navigation pane with options like 'Overview', 'Series', 'Reviewers', 'Settings', 'Review history', and 'Audit logs'. The main content area shows the 'Access review details' for a series, including the owner (Perparim Abdullahu), access review period (No end date), recurrence type (Quarterly), and object ID. The right-hand pane shows the 'Group name' and a message 'No access review instances to display.'

Have you used Microsoft Entra Identity Governance yet?

- Whether it's access packages, ToU, or guest reviews — it's a game changer for security and compliance.

 **Let me know how you're securing access in your org!**
Follow for more labs like this 

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#AccessReviews #ZeroTrust #PerparimLabs