CNEXT SECURITY SERVICES · CONTAINMENT LOG · ONE-OFF

Containment log

CUSTOMER
Muster AG, Bern (fictional)

CASE
BI-2026-017

APPROVED BY
Muster AG IT lead, by phone 10:18

AS OF
Monday, 2 November 2026, 16:30

9	2	1	0
measures	accounts reset	rule removed	open measures

When you receive this document: Kept during the inspection, completed with the findings report.

Summary

Every measure was carried out after the evidence was secured and closed with proof: a log entry, a screenshot or a repeat export showing that the trace is gone. The order follows the checklist: sessions first, then the back doors, then the rules for everyone.

Measures

TIME	MEASURE	ACCOUNT	PROOF
10:20	All sessions and refresh tokens revoked	accounts@	Log 11
10:24	Inbox rule “.” removed, RSS Feeds folder checked, 14 replies back in the inbox	accounts@	Export 02b
10:31	Authenticator app on unknown device deleted, password reset, new method registered with the employee on the phone	accounts@	Log 12
10:40	Sessions revoked, password reset (same sign-in page, no further trace)	purchasing@	Log 13
11:05	Fake sign-in page reported as phishing in Defender for Office 365, domain blocked, mail removed from all recipients	all	Log 14
11:30	Risky user in Entra ID Protection confirmed and dismissed	accounts@	Screenshot 15
13:10	Conditional access policy: sign-in only from compliant devices, sign-in frequency shortened for accounts and management	all	Export 16
14:00	External forwarding blocked for all mailboxes by transport rule, alert on new inbox rules set up	all	Export 17

TIME	MEASURE	ACCOUNT	PROOF
16:10	Repeat export of sign-ins since 10:20: no sign-in outside Switzerland	all	Export 18

Evidence folder

- 18 exports and screenshots, each with timestamp and SHA-256 checksum in the index, stored in a SharePoint library with access only for management, the IT lead and CNEXT.
- The sign-in and audit logs of the last 30 days are fully exported; Audit (Standard) covers 180 days, we secured the whole period.

Next steps

No measure is open. The three measures for every account stay in place; the handover report names what is added in the coming weeks.

Every name, system and number in this document is invented. Your report contains your environment on the day of the check.