CNEXT SECURITY SERVICES · PLAN OF MEASURES · ONE-OFF

Hardening plan of measures

CUSTOMER
Muster AG, Bern (fictional)

STATUS
29 October 2026

DECISION
Entra Connect stays (hybrid device join and Exchange hybrid); Cloud Sync to be reassessed in 2027

MAINTENANCE WINDOW
Tuesday 19:00 to 22:00

9	2	2	1
measures	waves	new servers	decision open

When you receive this document: After the review of the findings, updated after every wave.

Summary

Wave 1 builds two new Tier 0 servers on Windows Server 2025, installs the current version in staging mode and compares its exports with the old server. Wave 2 switches over, hardens TLS and accounts, sets the deletion threshold and sets up Connect Health. The old server stays switched off in the inventory for two weeks and is then removed.

Measures

NO.	MEASURE	WAVE	OWNER	DEADLINE	RE-TEST
M-01	Set up SRV-AADC11 and SRV-AADC12 in Tier 0, Windows Server 2025, two admins	1	CNEXT	4 Nov 2026	Baseline check
M-02	Entra Connect current version in staging mode on AADC11, configuration imported	1	CNEXT	4 Nov 2026	Export comparison without differences
M-03	Switch-over: AADC11 active, AADC01 staging, then switched off	2	CNEXT with Muster AG IT	11 Nov 2026	Test user synchronised
M-04	AADC12 as staging, switch-over rehearsed	2	CNEXT	11 Nov 2026	Rehearsal logged
M-05	Enforce TLS 1.2, connector account as gMSA, deletion threshold 40	2	CNEXT	11 Nov 2026	Configuration export
M-06	Connect Health, alerts to the IT mailbox and a Teams channel, test alert	2	CNEXT	12 Nov 2026	Test alert received

Rollback

- Until AADC01 is removed, the switch-over can be reversed within the maintenance window: AADC11 to staging, AADC01 active. After removal, AADC12 takes over.

Next steps

Wave 1 on 4 November 2026. After wave 2 you receive the server documentation and the guide for the next upgrade.

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