Project Plan Template - Microsoft Graph Integration

Project Information

Project Name: [Enter your project name]
Source Application: [Name of the source application]
Target Application: Microsoft Graph API
Connection Type: [REST API, Web App, Mobile App, etc.]
Date: [Project date]
Author: [Your name or team]
Classification: [Business Critical, Standard, etc.]

Overview

Description: [Describe the integration purpose and scope]
Purpose: [Explain why this integration is needed]

Required Microsoft Graph Permissions

Critical Risk Permissions:
• [Permission.Name]: [Description of why this permission is needed]
• [Permission.Name]: [Description of why this permission is needed]

High Risk Permissions:
• [Permission.Name]: [Description of why this permission is needed]
• [Permission.Name]: [Description of why this permission is needed]

Medium Risk Permissions:
• [Permission.Name]: [Description of why this permission is needed]
• [Permission.Name]: [Description of why this permission is needed]

Low Risk Permissions:
• [Permission.Name]: [Description of why this permission is needed]
• [Permission.Name]: [Description of why this permission is needed]

Data Flows

1. [Data Flow Name]: [Description of data flow and direction]
2. [Data Flow Name]: [Description of data flow and direction]

Security Considerations

• **Encryption:** [TLS version and encryption details]
• **Authentication:** [OAuth 2.0, certificates, etc.]
• **Compliance:** [GDPR, HIPAA, SOX, etc.]
• **Access Control:** [Role-based permissions, conditional access]
• **Audit Logging:** [Logging requirements and retention]

Risk Assessment Notes

[Add any specific security concerns, compliance requirements, or risk mitigation strategies]