

AI Enablement Readiness

What AI copilots, enterprise search, and RAG would expose to every internal user

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01 What AI Could Surface

Three breadth bands — EEEU (every internal user's copilot), org-wide links, and public links — showing how much sensitive and critical data is broadly accessible today. Bands overlap; do not sum them.

EEEEU — TOTAL FILES

117

Exact counts per breadth band; bands overlap and must not be summed

EEEEU — SENSITIVE

67

Exact counts per breadth band; bands overlap and must not be summed

EEEEU — CRITICAL

35

Exact counts per breadth band; bands overlap and must not be summed

EEEEU — Files by Sensitivity



Org-Wide Links — Files by Sensitivity



Public Links — Files by Sensitivity



Bands Overlap — Do Not Sum

EEEEU, org-wide links, and public links are three distinct but overlapping exposure lenses — a file can appear in more than one band. Do not sum the totals across bands. S3 has no link-tier concept; its broad exposure surfaces under external sharing, not here.

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1. 117 files are accessible to every internal user via EEEU (SharePoint), of which 35 are CRITICAL and 67 are sensitive. This is the highest-risk AI breadth band: any copilot or enterprise search tool running in the tenant can retrieve these files on behalf of any employee.
- Action:

Prioritize EEEU remediation before enabling any AI copilot or enterprise search — restrict the EveryoneExceptExternal grant on all 35 critical files immediately.

02 Worst First — Priority Remediation Cohorts

The three highest-priority cohorts for AI governance remediation, ordered by breadth and severity.

Priority 1 — EEEU Critical Files (35)

File Name	Sensitivity	Document Type	Connector	Ext. Shared
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File Name	Sensitivity	Document Type	Connector	Ext. Shared
<u>[Rita test] Sensitive File 2.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 2.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 12.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 12.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 12.docx</u>	CRITICAL	—	SharePoint	Yes
<u>hipaa_patient_records_export.docx</u>	CRITICAL	Medical Records / Treatment Details	SharePoint	Yes
<u>Smith_Christopher_Direct-Deposit_Authorization.docx</u>	CRITICAL	Banking Records	SharePoint	Yes
<u>Hernandez_Christopher_Payroll_2024_Q4.docx</u>	CRITICAL	Payroll	SharePoint	Yes
<u>Garcia_David_Payroll_2024_Q4.docx</u>	CRITICAL	Financial Documents / Reports	SharePoint	Yes
<u>Smith_Elena_Payroll_2024-Q4.docx</u>	CRITICAL	Payroll	SharePoint	Yes
<u>Smith_Jasmine_Termination_Notice.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 4.docx</u>	CRITICAL	Internal	SharePoint	Yes
<u>[Rita test] Sensitive File 17.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 17.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 16.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 4.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 16.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 3.docx</u>	CRITICAL	Internal	SharePoint	No
<u>[Amy Test] Sensitive File 17.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 14.docx</u>	CRITICAL	Internal	SharePoint	Yes
<u>[Amy Test] Sensitive File 15.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 15.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Rita test] Sensitive File 1.docx</u>	CRITICAL	Medical Records / Treatment Details	SharePoint	Yes
<u>[Amy Test] Sensitive File 16.docx</u>	CRITICAL	—	SharePoint	Yes
<u>[Amy Test] Sensitive File 6.docx</u>	CRITICAL	—	SharePoint	Yes

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- 35 CRITICAL files on SharePoint carry the EveryoneExceptExternal grant — every internal user's Microsoft 365 Copilot can retrieve payroll records, HIPAA patient exports, banking direct-deposit forms, and PCI card data on behalf of any employee.** Top data elements include SSN, MRN, bank account, DOB, and card numbers. 33 of the 35 are also externally shared, compounding the risk.

Action: Revoke the EveryoneExceptExternal grant on all 35 files. Until revoked, exclude these files from any copilot retrieval scope or RAG index.

Priority 2 — Org-Wide Link Critical Files (207)

File Name	Sensitivity	Document Type	Connector	Ext. Shared
pg68043-images-3.pdf	CRITICAL	—	GoogleDrive	No
37275-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg67691-images-3.pdf	CRITICAL	—	GoogleDrive	No
14664-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg13650-images-3.pdf	CRITICAL	—	GoogleDrive	No
44606-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg46392-images-3.pdf	CRITICAL	—	GoogleDrive	No
Instructions for using a Slide Rule.pdf	CRITICAL	—	GoogleDrive	No
38722-pdf.pdf	CRITICAL	—	GoogleDrive	No
40342-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg33504-images-3.pdf	CRITICAL	—	GoogleDrive	No
26839-pdf.pdf	CRITICAL	—	GoogleDrive	No
35580-pdf.pdf	CRITICAL	—	GoogleDrive	No
31246-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg49791-images-3.pdf	CRITICAL	—	GoogleDrive	No
31061-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg14838-images-3.pdf	CRITICAL	—	GoogleDrive	No
15114-pdf.pdf	CRITICAL	—	GoogleDrive	No
39088-pdf.pdf	CRITICAL	—	GoogleDrive	No
29779-pdf.pdf	CRITICAL	—	GoogleDrive	No
26373-pdf.pdf	CRITICAL	—	GoogleDrive	No
pg12-images-3.pdf	CRITICAL	—	GoogleDrive	No
35588-pdf.pdf	CRITICAL	—	GoogleDrive	No
47464-pdf.pdf	CRITICAL	—	GoogleDrive	No
39041-pdf.pdf	CRITICAL	—	GoogleDrive	No

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1. **207 CRITICAL files sit behind org-wide links (Google Drive + SharePoint), accessible to any authenticated user who obtains the link — enterprise search and RAG pipelines will index and surface these broadly.** Document types include Payroll, Tax Documents, Medical Records, Banking Records, and KYC/AML files. 47 are also externally shared.

Action: Audit and convert org-wide links to restricted links for all 207 critical files. Prioritize the 47 that are also externally shared.

03 Immediate Remediation Work List

The 35 highest-priority files from the EEEU critical cohort — the immediate remediation work list.

Top EEEU Critical Files — Revoke First

File Name	Sensitivity	Owner	Connector	Size
[Rita test] Sensitive File 2.docx	CRITICAL	—	SharePoint	317 KB
[Amy Test] Sensitive File 2.docx	CRITICAL	—	SharePoint	317 KB
[Amy Test] Sensitive File 12.docx	CRITICAL	—	SharePoint	317 KB
[Rita test] Sensitive File 12.docx	CRITICAL	—	SharePoint	316 KB
[Rita test] Sensitive File 12.docx	CRITICAL	—	SharePoint	316 KB

File Name	Sensitivity	Owner	Connector	Size
hipaa_patient_records_export.docx	CRITICAL	—	SharePoint	48.2 KB
Smith_Christopher_Direct-Deposit_Authorization.docx	CRITICAL	—	SharePoint	47.9 KB
Hernandez_Christopher_Payroll_2024_Q4.docx	CRITICAL	—	SharePoint	47.8 KB
Garcia_David_Payroll_2024_Q4.docx	CRITICAL	—	SharePoint	47.8 KB
Smith_Elena_Payroll_2024-Q4.docx	CRITICAL	—	SharePoint	47.8 KB
Smith_Jasmine_Termination_Notice.docx	CRITICAL	—	SharePoint	46.1 KB
[Amy Test] Sensitive File 4.docx	CRITICAL	—	SharePoint	17.9 KB
[Rita test] Sensitive File 17.docx	CRITICAL	—	SharePoint	16.2 KB
[Rita test] Sensitive File 17.docx	CRITICAL	—	SharePoint	16.2 KB
[Rita test] Sensitive File 16.docx	CRITICAL	—	SharePoint	16.2 KB
[Rita test] Sensitive File 4.docx	CRITICAL	—	SharePoint	16.2 KB
[Rita test] Sensitive File 16.docx	CRITICAL	—	SharePoint	16.1 KB
[Amy Test] Sensitive File 3.docx	CRITICAL	—	SharePoint	15.1 KB
[Amy Test] Sensitive File 17.docx	CRITICAL	—	SharePoint	14.9 KB
[Amy Test] Sensitive File 14.docx	CRITICAL	—	SharePoint	14.9 KB
[Amy Test] Sensitive File 15.docx	CRITICAL	—	SharePoint	14.9 KB
[Rita test] Sensitive File 15.docx	CRITICAL	—	SharePoint	14.9 KB
[Rita test] Sensitive File 1.docx	CRITICAL	—	SharePoint	14.9 KB
[Amy Test] Sensitive File 16.docx	CRITICAL	—	SharePoint	14.8 KB
[Amy Test] Sensitive File 6.docx	CRITICAL	—	SharePoint	14.8 KB

Showing 25 of 35 rows.

04 Appendix

Definitions

EEEEU (EveryoneExceptExternal)	Files accessible to every internal user via the EveryoneExceptExternal SharePoint principal. The highest-risk AI breadth band — any M365 Copilot or enterprise search tool can retrieve these on behalf of any employee.
Org-Wide Link (ORGANIZATION)	Files accessible to any authenticated user in the organization who has the link. Applies to Google Drive and SharePoint/OneDrive only. S3 has no link-tier concept.
Public Link (PUBLIC)	Files accessible to anyone on the internet with the link, no authentication required. Applies to Google Drive and SharePoint/OneDrive only.
CRITICAL Sensitivity	Content classified as containing the most sensitive regulated data (e.g. SSN, MRN, bank account, card numbers, PHI). Requires immediate access control review.
Sensitivity vs. Risk Tier	Sensitivity describes what the content contains. Risk tier blends sensitivity with who can reach it — a CRITICAL file accessible to everyone is a higher risk tier than one restricted to a single user.
Breadth Bands Overlap	The three breadth bands (EEEEU, org-wide, public) are distinct but overlapping lenses. A file can appear in more than one band. Never sum band totals.

Scope & Exclusions

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All counts cover crawled and classified resources only; unscanned files are not reflected.

- Time filters in this report scope by file activity (last_modified). There is no share-created timestamp available.
- EEEU exposure covers SharePoint only. Org-wide and public link tiers cover Google Drive and SharePoint/OneDrive. S3 broad exposure surfaces under the external sharing lens, not link tiers.
- Breadth bands (EEEU, org-wide, public) overlap — a file may appear in multiple bands. Do not sum band totals.
- Exact user-count breadth ranking (how many individual users can reach a file) is not available as a bulk query dimension; breadth tiers are used instead.