

All clients

PREPARED BY	DATE	DATA COLLECTED	MICROSOFT 365 TENANT
Harbour IT	13 Oct 2026	13 Oct 2026, 04:00 UTC	3 clients

Every admin role holder with MFA, PIM and sign-in status, and a break-glass check.

Other roles 3

Roles with narrower or read-only permissions.

Client	Account	Kind	Roles	How assigned
Contoso Legal LLP	bobby.marsh@contoso.example	User	Directory Readers, Groups Administrator (limited scope)	Permanent
Fabrikam Dental Group	ben.okafor@fabrikam.example	User	Directory Readers, Groups Administrator (limited scope)	Permanent
Northwind Traders	robert.hughes@northwindtraders.example	User	Directory Readers, Groups Administrator (limited scope)	Permanent

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 13 Oct 2026, 04:00 UTC.