ALL USERS: EVERY ACCOUNT

# All clients

Harbour IT

PREPARED BY
Harbour IT

DATE
29 Nov 2026

CLIENTS
3

Every account with its department, job title, manager, licences and last sign-in, its managers and departments, and accounts reporting to a blocked manager.

## Every account 134 3 to review

Every member and guest account. Accounts that report to someone whose sign-in is blocked are flagged: the manager has usually left, so approvals and HR records go nowhere.

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | accounts@contoso.example | Accounts | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| Medium | Contoso Legal LLP | annabel.fraser@contoso.example | Annabel Fraser | Member | Allowed | Sales | Sales lead | Bobby Marsh | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | – | 30 Sep 2026 |
| | Contoso Legal LLP | boardroom@contoso.example | Boardroom | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Contoso Legal LLP | bobby.marsh@contoso.example | Bobby Marsh | Member | Blocked | – | – | – | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | – | Never |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | d.mason_mason-legal.example#EXT#@contoso.onmicrosoft.com | Dana Mason | Guest | Allowed | – | – | – | – | Cloud | 22 Oct 2026 | Never |
| | Contoso Legal LLP | ella.thomas@contoso.example | Ella Thomas | Member | Allowed | Sales | Account manager | Rhys Evans | Microsoft 365 Business Basic, Microsoft Entra ID P2 | Cloud | 25 Oct 2025 | 28 Nov 2026 |
| | Contoso Legal LLP | breakglass@contoso.example | Emergency access | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | 17 Nov 2026 |
| | Contoso Legal LLP | evie.davis@contoso.example | Evie Davis | Member | Allowed | Operations | Head of Operations | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 23 Sep 2026 | 29 Nov 2026 |
| | Contoso Legal LLP | accounts_hollis-partners.example#EXT#@contoso.onmicrosoft.com | Hollis & Partners (accounts) | Guest | Allowed | – | – | – | – | Cloud | 2 Feb 2026 | 25 Nov 2026 |
| | Contoso Legal LLP | info@contoso.example | Info | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Contoso Legal LLP | jack.white@contoso.example | Jack White | Member | Allowed | Projects | Project manager | Lily Harrison | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 30 May 2025 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | jacob.johnson@contoso.example | Jacob Johnson | Member | Allowed | Customer Service | Head of Customer Service | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 4 Jun 2026 | 23 Nov 2026 |
| | Contoso Legal LLP | j.okafor_brightpath-consulting.example#EXT#@contoso.onmicrosoft.com | Jide Okafor | Guest | Allowed | – | – | – | – | Cloud | 22 Jun 2026 | 1 Aug 2026 |
| | Contoso Legal LLP | joseph.morris@contoso.example | Joseph Morris | Member | Allowed | Finance | Head of Finance | Annabel Fraser | Microsoft 365 Business Basic, Microsoft Entra ID P2 | Cloud | 25 Jun 2025 | 30 Jul 2026 |
| | Contoso Legal LLP | lily.harrison@contoso.example | Lily Harrison | Member | Allowed | Projects | Head of Projects | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 22 Mar 2026 | 27 Nov 2026 |
| | Contoso Legal LLP | megan.smith@contoso.example | Megan Smith | Member | Allowed | Marketing | Head of Marketing | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 11 Jul 2026 | 28 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | noah.clark@contoso.example | Noah Clark | Member | Allowed | HR | Head of HR | Annabel Fraser | Microsoft 365 Business Basic, Microsoft Entra ID P2 | Cloud | 28 Apr 2026 | 28 Nov 2026 |
| | Contoso Legal LLP | oliver.hill@contoso.example | Oliver Hill | Member | Allowed | Reception | Head of Reception | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 13 Feb 2026 | 28 Nov 2026 |
| | Contoso Legal LLP | olivia.ward@contoso.example | Olivia Ward | Member | Allowed | Marketing | Marketing executive | Megan Smith | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 18 Sep 2025 | 28 Nov 2026 |
| | Contoso Legal LLP | olivia.wilson@contoso.example | Olivia Wilson | Member | Allowed | Customer Service | Customer service adviser | Jacob Johnson | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 12 Aug 2025 | 28 Nov 2026 |
| | Contoso Legal LLP | owen.taylor@contoso.example | Owen Taylor | Member | Allowed | Finance | Accountant | Joseph Morris | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 7 Jan 2026 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | priya.hughes@contoso.example | Priya Hughes | Member | Allowed | Reception | Receptionist | Oliver Hill | Microsoft 365 Business Basic, Microsoft Entra ID P2 | Cloud | 24 Nov 2026 | 29 Nov 2026 |
| | Contoso Legal LLP | reception@contoso.example | Reception | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Contoso Legal LLP | rhys.evans@contoso.example | Rhys Evans | Member | Allowed | Sales | Head of Sales | Annabel Fraser | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 17 Aug 2026 | 23 Nov 2026 |
| | Contoso Legal LLP | sam.carter_consultants.example#EXT#@contoso.onmicrosoft.com | Sam Carter (guest) | Guest | Allowed | – | – | – | – | Cloud | 15 Oct 2025 | Never |
| | Contoso Legal LLP | sophie.taylor@contoso.example | Sophie Taylor | Member | Allowed | Operations | Operations coordinator | Evie Davis | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 1 Dec 2025 | 27 Nov 2026 |
| | Contoso Legal LLP | william.allen@contoso.example | William Allen | Member | Allowed | Finance | Accountant | Joseph Morris | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 15 Nov 2026 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Contoso Legal LLP | william.clark@contoso.example | William Clark | Member | Allowed | HR | HR adviser | Noah Clark | Microsoft 365 Business Premium, Microsoft Entra ID P2 | Cloud | 6 Jul 2025 | 29 Nov 2026 |
| | Fabrikam Dental Group | aaron.smith@fabrikam.example | Aaron Smith | Member | Allowed | Marketing | Head of Marketing | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 28 Nov 2024 | 10 Jun 2026 |
| | Fabrikam Dental Group | accounts@fabrikam.example | Accounts | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Fabrikam Dental Group | aisha.brown@fabrikam.example | Aisha Brown | Member | Allowed | Operations | Head of Operations | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 26 Jan 2025 | 24 Apr 2026 |
| | Fabrikam Dental Group | amelia.jackson@fabrikam.example | Amelia Jackson | Member | Allowed | Projects | Project manager | Ruby Clark | Microsoft 365 Business Premium | Cloud | 30 May 2025 | 29 Nov 2026 |
| | Fabrikam Dental Group | amelia.khan@fabrikam.example | Amelia Khan | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Premium | Cloud | 27 Jun 2023 | 29 Nov 2026 |
| Medium | Fabrikam Dental Group | anna.kowalski@fabrikam.example | Anna Kowalski | Member | Allowed | Sales | Sales lead | Ben Okafor | Microsoft 365 Business Premium | Cloud | – | 30 Sep 2026 |
| | Fabrikam Dental Group | arthur.lee@fabrikam.example | Arthur Lee | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Basic | Cloud | 18 Apr 2024 | 26 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | arthur.williams@fabrikam.example | Arthur Williams | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Premium | Cloud | 4 Feb 2024 | 29 Nov 2026 |
| | Fabrikam Dental Group | ava.jackson@fabrikam.example | Ava Jackson | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker | Microsoft 365 Business Premium | Cloud | 29 Dec 2023 | 26 Nov 2026 |
| | Fabrikam Dental Group | ava.moore@fabrikam.example | Ava Moore | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Premium | Cloud | 2 Jan 2025 | 26 Nov 2026 |
| | Fabrikam Dental Group | ava.thomas@fabrikam.example | Ava Thomas | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Premium | Cloud | 7 Jan 2026 | 23 Nov 2026 |
| | Fabrikam Dental Group | ben.okafor@fabrikam.example | Ben Okafor | Member | Blocked | – | – | – | Microsoft 365 Business Premium | Cloud | – | Never |
| | Fabrikam Dental Group | boardroom@fabrikam.example | Boardroom | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Fabrikam Dental Group | callum.turner@fabrikam.example | Callum Turner | Member | Allowed | HR | HR adviser | Noah Wood | Microsoft 365 Business Premium | Cloud | 30 Jan 2023 | 29 Nov 2026 |
| | Fabrikam Dental Group | chloe.jackson@fabrikam.example | Chloe Jackson | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Premium | Cloud | 12 Nov 2021 | 26 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | lab_dentlab-uk.example#EXT#@fabrikam.onmicrosoft.com | DentLab UK | Guest | Allowed | – | – | – | – | Cloud | 23 Apr 2026 | 20 Nov 2026 |
| | Fabrikam Dental Group | ella.evans@fabrikam.example | Ella Evans | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Premium | Cloud | 19 Dec 2021 | 26 Nov 2026 |
| | Fabrikam Dental Group | ella.hughes@fabrikam.example | Ella Hughes | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Premium | Cloud | 18 Sep 2025 | 29 Nov 2026 |
| | Fabrikam Dental Group | breakglass@fabrikam.example | Emergency access | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | 17 Nov 2026 |
| | Fabrikam Dental Group | ethan.jones@fabrikam.example | Ethan Jones | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Premium | Cloud | 21 May 2023 | 17 Nov 2026 |
| | Fabrikam Dental Group | freya.evans@fabrikam.example | Freya Evans | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Premium | Cloud | 12 Mar 2024 | 17 Nov 2026 |
| | Fabrikam Dental Group | george.baker@fabrikam.example | George Baker | Member | Allowed | Reception | Receptionist | Thomas Robinson | Microsoft 365 Business Premium | Cloud | 1 Jul 2024 | 26 Nov 2026 |
| | Fabrikam Dental Group | george.walker@fabrikam.example | George Walker | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Basic | Cloud | 25 Oct 2025 | 27 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | george.williams@fabrikam.example | George Williams | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Premium | Cloud | 17 Mar 2025 | 28 Nov 2026 |
| | Fabrikam Dental Group | henry.roberts@fabrikam.example | Henry Roberts | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Premium | Cloud | 4 Sep 2022 | 23 Nov 2026 |
| | Fabrikam Dental Group | info@fabrikam.example | Info | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Fabrikam Dental Group | isla.scott@fabrikam.example | Isla Scott | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Premium | Cloud | 26 Nov 2024 | 29 Nov 2026 |
| | Fabrikam Dental Group | jack.lee@fabrikam.example | Jack Lee | Member | Allowed | Sales | Head of Sales | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 3 Mar 2025 | 22 Jul 2026 |
| | Fabrikam Dental Group | jack.roberts@fabrikam.example | Jack Roberts | Member | Allowed | HR | HR adviser | Noah Wood | Microsoft 365 Business Basic | Cloud | 9 Apr 2022 | 29 Nov 2026 |
| | Fabrikam Dental Group | jack.ward@fabrikam.example | Jack Ward | Member | Allowed | HR | HR adviser | Noah Wood | Microsoft 365 Business Premium | Cloud | 22 Nov 2023 | 29 Nov 2026 |
| | Fabrikam Dental Group | leo.harrison@fabrikam.example | Leo Harrison | Member | Allowed | HR | HR adviser | Noah Wood | Microsoft 365 Business Premium | Cloud | 13 Sep 2024 | 26 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | lily.khan@fabrikam.example | Lily Khan | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Basic | Cloud | 14 Apr 2023 | 28 Nov 2026 |
| | Fabrikam Dental Group | lily.watson@fabrikam.example | Lily Watson | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Basic | Cloud | 11 Oct 2022 | 28 Nov 2026 |
| | Fabrikam Dental Group | lily.white@fabrikam.example | Lily White | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Premium | Cloud | 29 Jul 2022 | 29 Nov 2026 |
| | Fabrikam Dental Group | megan.green@fabrikam.example | Megan Green | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Premium | Cloud | 3 Aug 2023 | 29 Nov 2026 |
| | Fabrikam Dental Group | megan.king@fabrikam.example | Megan King | Member | Allowed | Finance | Accountant | Zara Edwards | Microsoft 365 Business Premium | Cloud | 25 May 2024 | 28 Nov 2026 |
| | Fabrikam Dental Group | noah.harris@fabrikam.example | Noah Harris | Member | Allowed | Reception | Receptionist | Thomas Robinson | Microsoft 365 Business Premium | Cloud | 9 Sep 2023 | 17 Nov 2026 |
| | Fabrikam Dental Group | noah.wood@fabrikam.example | Noah Wood | Member | Allowed | HR | Head of HR | Anna Kowalski | Microsoft 365 Business Basic | Cloud | 31 May 2024 | 27 Mar 2026 |
| | Fabrikam Dental Group | olivia.taylor@fabrikam.example | Olivia Taylor | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Premium | Cloud | 22 Jun 2022 | 23 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | oscar.smith@fabrikam.example | Oscar Smith | Member | Allowed | Sales | Account manager | Jack Lee | Microsoft 365 Business Basic | Cloud | 6 Nov 2026 | 29 Nov 2026 |
| | Fabrikam Dental Group | owen.khan@fabrikam.example | Owen Khan | Member | Allowed | Projects | Project manager | Ruby Clark | Microsoft 365 Business Basic | Cloud | 16 Oct 2023 | 27 Nov 2026 |
| | Fabrikam Dental Group | owen.patel@fabrikam.example | Owen Patel | Member | Allowed | Projects | Project manager | Ruby Clark | Microsoft 365 Business Premium | Cloud | 3 Mar 2022 | 26 Nov 2026 |
| | Fabrikam Dental Group | owen.robinson@fabrikam.example | Owen Robinson | Member | Allowed | Marketing | Marketing executive | Aaron Smith | Microsoft 365 Business Premium | Cloud | 24 Nov 2026 | 29 Nov 2026 |
| | Fabrikam Dental Group | owen.scott@fabrikam.example | Owen Scott | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Premium | Cloud | 8 Feb 2025 | 28 Nov 2026 |
| | Fabrikam Dental Group | owen.smith@fabrikam.example | Owen Smith | Member | Allowed | HR | HR adviser | Noah Wood | Microsoft 365 Business Premium | Cloud | 6 Jul 2025 | 29 Nov 2026 |
| | Fabrikam Dental Group | owen.turner@fabrikam.example | Owen Turner | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker | Microsoft 365 Business Premium | Cloud | 16 May 2022 | 29 Nov 2026 |
| | Fabrikam Dental Group | priya.williams@fabrikam.example | Priya Williams | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker | Microsoft 365 Business Basic | Cloud | 20 Oct 2024 | 28 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | reception@fabrikam.example | Reception | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Fabrikam Dental Group | rhys.hall@fabrikam.example | Rhys Hall | Member | Allowed | Reception | Receptionist | Thomas Robinson | Microsoft 365 Business Basic | Cloud | 23 Apr 2025 | 29 Nov 2026 |
| | Fabrikam Dental Group | rhys.scott@fabrikam.example | Rhys Scott | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker | Microsoft 365 Business Premium | Cloud | 8 Mar 2023 | 29 Nov 2026 |
| | Fabrikam Dental Group | rhys.walker@fabrikam.example | Rhys Walker | Member | Allowed | Customer Service | Head of Customer Service | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 18 Nov 2024 | 23 Jul 2026 |
| | Fabrikam Dental Group | ruby.clark@fabrikam.example | Ruby Clark | Member | Allowed | Projects | Head of Projects | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 22 Mar 2026 | 27 Nov 2026 |
| | Fabrikam Dental Group | ruby.davies@fabrikam.example | Ruby Davies | Member | Allowed | Projects | Project manager | Ruby Clark | Microsoft 365 Business Premium | Cloud | 24 Dec 2022 | 29 Nov 2026 |
| | Fabrikam Dental Group | ruby.wood@fabrikam.example | Ruby Wood | Member | Allowed | Reception | Receptionist | Thomas Robinson | Microsoft 365 Business Premium | Cloud | 17 Nov 2022 | 29 Nov 2026 |
| | Fabrikam Dental Group | sam.carter_consultants.example#EXT#@fabrikam.onmicrosoft.com | Sam Carter (guest) | Guest | Allowed | – | – | – | – | Cloud | 15 Oct 2025 | Never |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Fabrikam Dental Group | thomas.allen@fabrikam.example | Thomas Allen | Member | Allowed | Operations | Operations coordinator | Aisha Brown | Microsoft 365 Business Premium | Cloud | 1 Dec 2025 | 23 Nov 2026 |
| | Fabrikam Dental Group | thomas.johnson@fabrikam.example | Thomas Johnson | Member | Allowed | Reception | Receptionist | Thomas Robinson | Microsoft 365 Business Premium | Cloud | 25 Jan 2022 | 27 Nov 2026 |
| | Fabrikam Dental Group | thomas.robinson@fabrikam.example | Thomas Robinson | Member | Allowed | Reception | Head of Reception | Anna Kowalski | Microsoft 365 Business Premium | Cloud | 13 Feb 2026 | 29 Nov 2026 |
| | Fabrikam Dental Group | william.lewis@fabrikam.example | William Lewis | Member | Allowed | Customer Service | Customer service adviser | Rhys Walker | Microsoft 365 Business Premium | Cloud | 12 Aug 2025 | 26 Nov 2026 |
| | Fabrikam Dental Group | william.wood@fabrikam.example | William Wood | Member | Allowed | Projects | Project manager | Ruby Clark | Microsoft 365 Business Premium | Cloud | 7 Aug 2024 | 27 Nov 2026 |
| | Fabrikam Dental Group | zara.edwards@fabrikam.example | Zara Edwards | Member | Allowed | Finance | Head of Finance | Anna Kowalski | Microsoft 365 Business Basic | Cloud | 22 Jul 2025 | 26 Aug 2026 |
| | Northwind Traders | aaron.watson@northwindtraders.example | Aaron Watson | Member | Allowed | Finance | Accountant | Thomas Clarke | Microsoft 365 Business Premium | Cloud | 6 Nov 2026 | 28 Nov 2026 |
| | Northwind Traders | accounts@northwindtraders.example | Accounts | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | alfie.roberts@northwindtraders.example | Alfie Roberts | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor | Microsoft 365 Business Premium | Cloud | 29 Dec 2023 | 17 Nov 2026 |
| | Northwind Traders | alfie.scott@northwindtraders.example | Alfie Scott | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Basic | Cloud | 18 Apr 2024 | 23 Nov 2026 |
| | Northwind Traders | amelia.watson@northwindtraders.example | Amelia Watson | Member | Allowed | Marketing | Marketing executive | Megan Lee | Microsoft 365 Business Premium | Cloud | 18 Sep 2025 | 28 Nov 2026 |
| Medium | Northwind Traders | ann.patel@northwindtraders.example | Ann Patel | Member | Allowed | Sales | Sales lead | Robert Hughes | Microsoft 365 Business Premium | Cloud | – | 30 Sep 2026 |
| | Northwind Traders | arthur.evans@northwindtraders.example | Arthur Evans | Member | Allowed | Reception | Receptionist | Olivia Smith | Microsoft 365 Business Premium | Cloud | 1 Jul 2024 | 23 Nov 2026 |
| | Northwind Traders | boardroom@northwindtraders.example | Boardroom | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Northwind Traders | d.mason_mason-legal.example#EXT#@northwindtraders.onmicrosoft.com | Dana Mason | Guest | Allowed | – | – | – | – | Cloud | 22 Oct 2026 | Never |
| | Northwind Traders | ella.baker@northwindtraders.example | Ella Baker | Member | Allowed | Marketing | Marketing executive | Megan Lee | Microsoft 365 Business Premium | Cloud | 4 Feb 2024 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | breakglass@northwindtraders.example | Emergency access | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | 17 Nov 2026 |
| | Northwind Traders | ethan.green@northwindtraders.example | Ethan Green | Member | Allowed | Projects | Project manager | Ruby Taylor | Microsoft 365 Business Premium | Cloud | 30 May 2025 | 29 Nov 2026 |
| | Northwind Traders | george.roberts@northwindtraders.example | George Roberts | Member | Allowed | Reception | Receptionist | Olivia Smith | Microsoft 365 Business Premium | Cloud | 9 Sep 2023 | 17 Nov 2026 |
| | Northwind Traders | george.robinson@northwindtraders.example | George Robinson | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor | Microsoft 365 Business Premium | Cloud | 12 Aug 2025 | 28 Nov 2026 |
| | Northwind Traders | grace.taylor@northwindtraders.example | Grace Taylor | Member | Allowed | Customer Service | Head of Customer Service | Ann Patel | Microsoft 365 Business Premium | Cloud | 4 Jun 2026 | 29 Nov 2026 |
| | Northwind Traders | grace.wilson@northwindtraders.example | Grace Wilson | Member | Allowed | Finance | Accountant | Thomas Clarke | Microsoft 365 Business Premium | Cloud | 7 Jan 2026 | 29 Nov 2026 |
| | Northwind Traders | hannah.patel@northwindtraders.example | Hannah Patel | Member | Allowed | HR | HR adviser | Owen White | Microsoft 365 Business Premium | Cloud | 6 Jul 2025 | 23 Nov 2026 |
| | Northwind Traders | hannah.robinson@northwindtraders.example | Hannah Robinson | Member | Allowed | Operations | Head of Operations | Ann Patel | Microsoft 365 Business Premium | Cloud | 27 Feb 2025 | 26 May 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | harry.lee@northwindtraders.example | Harry Lee | Member | Allowed | Finance | Accountant | Thomas Clarke | Microsoft 365 Business Premium | Cloud | 25 May 2024 | 29 Nov 2026 |
| | Northwind Traders | accounts_hollis-partners.example#EXT#@northwindtraders.onmicrosoft.com | Hollis & Partners (accounts) | Guest | Allowed | – | – | – | – | Cloud | 2 Feb 2026 | 25 Nov 2026 |
| | Northwind Traders | imogen.edwards@northwindtraders.example | Imogen Edwards | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Premium | Cloud | 24 Nov 2026 | 27 Nov 2026 |
| | Northwind Traders | info@northwindtraders.example | Info | Member | Blocked | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Northwind Traders | isla.evans@northwindtraders.example | Isla Evans | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor | Microsoft 365 Business Basic | Cloud | 20 Oct 2024 | 23 Nov 2026 |
| | Northwind Traders | jacob.hughes@northwindtraders.example | Jacob Hughes | Member | Allowed | Projects | Project manager | Ruby Taylor | Microsoft 365 Business Basic | Cloud | 16 Oct 2023 | 29 Nov 2026 |
| | Northwind Traders | j.okafor_brightpath-consulting.example#EXT#@northwindtraders.onmicrosoft.com | Jide Okafor | Guest | Allowed | – | – | – | – | Cloud | 22 Jun 2026 | 1 Aug 2026 |
| | Northwind Traders | leo.evans@northwindtraders.example | Leo Evans | Member | Allowed | Sales | Account manager | Sophie Smith | Microsoft 365 Business Basic | Cloud | 25 Oct 2025 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | leo.morris@northwindtraders.example | Leo Morris | Member | Allowed | Marketing | Marketing executive | Megan Lee | Microsoft 365 Business Premium | Cloud | 26 Nov 2024 | 28 Nov 2026 |
| | Northwind Traders | leo.wright@northwindtraders.example | Leo Wright | Member | Allowed | Sales | Account manager | Sophie Smith | Microsoft 365 Business Premium | Cloud | 2 Jan 2025 | 17 Nov 2026 |
| | Northwind Traders | maya.martin@northwindtraders.example | Maya Martin | Member | Allowed | Projects | Project manager | Ruby Taylor | Microsoft 365 Business Premium | Cloud | 7 Aug 2024 | 29 Nov 2026 |
| | Northwind Traders | megan.lee@northwindtraders.example | Megan Lee | Member | Allowed | Marketing | Head of Marketing | Ann Patel | Microsoft 365 Business Premium | Cloud | 11 Jul 2026 | 27 Nov 2026 |
| | Northwind Traders | mia.hughes@northwindtraders.example | Mia Hughes | Member | Allowed | Finance | Accountant | Thomas Clarke | Microsoft 365 Business Premium | Cloud | 17 Mar 2025 | 28 Nov 2026 |
| | Northwind Traders | olivia.scott@northwindtraders.example | Olivia Scott | Member | Allowed | HR | HR adviser | Owen White | Microsoft 365 Business Premium | Cloud | 22 Nov 2023 | 27 Nov 2026 |
| | Northwind Traders | olivia.smith@northwindtraders.example | Olivia Smith | Member | Allowed | Reception | Head of Reception | Ann Patel | Microsoft 365 Business Premium | Cloud | 13 Feb 2026 | 26 Nov 2026 |
| | Northwind Traders | owen.taylor@northwindtraders.example | Owen Taylor | Member | Allowed | HR | HR adviser | Owen White | Microsoft 365 Business Premium | Cloud | 13 Sep 2024 | 29 Nov 2026 |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | owen.white@northwindtraders.example | Owen White | Member | Allowed | HR | Head of HR | Ann Patel | Microsoft 365 Business Basic | Cloud | 28 Apr 2026 | 27 Nov 2026 |
| | Northwind Traders | reception@northwindtraders.example | Reception | Member | Allowed | – | – | – | – | Cloud | 4 Mar 2024 | Never |
| | Northwind Traders | rhys.clark@northwindtraders.example | Rhys Clark | Member | Allowed | Sales | Account manager | Sophie Smith | Microsoft 365 Business Premium | Cloud | 12 Mar 2024 | 29 Nov 2026 |
| | Northwind Traders | rhys.moore@northwindtraders.example | Rhys Moore | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Premium | Cloud | 8 Feb 2025 | 28 Nov 2026 |
| | Northwind Traders | robert.hughes@northwindtraders.example | Robert Hughes | Member | Blocked | – | – | – | Microsoft 365 Business Premium | Cloud | – | Never |
| | Northwind Traders | ruby.hill@northwindtraders.example | Ruby Hill | Member | Allowed | Reception | Receptionist | Olivia Smith | Microsoft 365 Business Basic | Cloud | 23 Apr 2025 | 23 Nov 2026 |
| | Northwind Traders | ruby.taylor@northwindtraders.example | Ruby Taylor | Member | Allowed | Projects | Head of Projects | Ann Patel | Microsoft 365 Business Premium | Cloud | 22 Mar 2026 | 17 Nov 2026 |
| | Northwind Traders | sam.carter_consultants.example#EXT#@northwindtraders.onmicrosoft.com | Sam Carter (guest) | Guest | Allowed | – | – | – | – | Cloud | 15 Oct 2025 | Never |

| Flag | Client | Account | Name | Type | Sign-in | Department | Job title | Manager | Licences | Source | Created | Last sign-in |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Northwind Traders | sophie.smith@northwindtraders.example | Sophie Smith | Member | Allowed | Sales | Head of Sales | Ann Patel | Microsoft 365 Business Premium | Cloud | 21 Oct 2024 | 11 Mar 2026 |
| | Northwind Traders | thomas.clarke@northwindtraders.example | Thomas Clarke | Member | Allowed | Finance | Head of Finance | Ann Patel | Microsoft 365 Business Basic | Cloud | 16 Jun 2025 | 21 Jul 2026 |
| | Northwind Traders | zara.jackson@northwindtraders.example | Zara Jackson | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Premium | Cloud | 1 Dec 2025 | 28 Nov 2026 |

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 29 Nov 2026, 10:48 UTC.