

All clients



PREPARED BY
Harbour IT

DATE
14 Oct 2026

DATA COLLECTED
13 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT
3 clients

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 115 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
● Medium	Contoso Legal LLP	annabel.fraser@contoso.example	Annabel Fraser	Member	Allowed	Sales	Sales lead	Bobby Marsh	Microsoft 365 Business Premium	Cloud	–	30 Sep 2026
	Contoso Legal LLP	bobby.marsh@contoso.example	Bobby Marsh	Member	Blocked	–	–	–	Microsoft 365 Business Premium	Cloud	–	Never
	Contoso Legal LLP	ella.thomas@contoso.example	Ella Thomas	Member	Allowed	Sales	Account manager	Rhys Evans	Microsoft 365 Business Basic	Cloud	8 Sep 2025	11 Oct 2026
	Contoso Legal LLP	breakglass@contoso.example	Emergency access	Member	Allowed	–	–	–	–	Cloud	4 Mar 2024	1 Oct 2026

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Contoso Legal LLP	evie.davis@contoso.example	Evie Davis	Member	Allowed	Operations	Head of Operations	Annabel Fraser	Microsoft 365 Business Premium	Cloud	7 Aug 2026	13 Oct 2026
	Contoso Legal LLP	jack.white@contoso.example	Jack White	Member	Allowed	Projects	Project manager	Lily Harrison	Microsoft 365 Business Premium	Cloud	13 Apr 2025	13 Oct 2026
	Contoso Legal LLP	jacob.johnson@contoso.example	Jacob Johnson	Member	Allowed	Customer Service	Head of Customer Service	Annabel Fraser	Microsoft 365 Business Premium	Cloud	18 Apr 2026	6 Oct 2026
	Contoso Legal LLP	joseph.morris@contoso.example	Joseph Morris	Member	Allowed	Finance	Head of Finance	Annabel Fraser	Microsoft 365 Business Basic	Cloud	13 Sep 2026	12 Jun 2026
	Contoso Legal LLP	lily.harrison@contoso.example	Lily Harrison	Member	Allowed	Projects	Head of Projects	Annabel Fraser	Microsoft 365 Business Premium	Cloud	3 Feb 2026	11 Oct 2026
	Contoso Legal LLP	megan.smith@contoso.example	Megan Smith	Member	Allowed	Marketing	Head of Marketing	Annabel Fraser	Microsoft 365 Business Premium	Cloud	25 May 2026	12 Oct 2026
	Contoso Legal LLP	noah.clark@contoso.example	Noah Clark	Member	Allowed	HR	Head of HR	Annabel Fraser	Microsoft 365 Business Basic	Cloud	12 Mar 2026	12 Oct 2026
	Contoso Legal LLP	oliver.hill@contoso.example	Oliver Hill	Member	Allowed	Reception	Head of Reception	Annabel Fraser	Microsoft 365 Business Premium	Cloud	28 Dec 2025	12 Oct 2026

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Contoso Legal LLP	olivia.ward@contoso.example	Olivia Ward	Member	Allowed	Marketing	Marketing executive	Megan Smith	Microsoft 365 Business Premium	Cloud	2 Aug 2025	12 Oct 2025
	Contoso Legal LLP	olivia.wilson@contoso.example	Olivia Wilson	Member	Allowed	Customer Service	Customer service adviser	Jacob Johnson	Microsoft 365 Business Premium	Cloud	26 Jun 2025	11 Oct 2025
	Contoso Legal LLP	owen.taylor@contoso.example	Owen Taylor	Member	Allowed	Finance	Accountant	Joseph Morris	Microsoft 365 Business Premium	Cloud	21 Nov 2025	12 Oct 2025
	Contoso Legal LLP	priya.hughes@contoso.example	Priya Hughes	Member	Allowed	Reception	Receptionist	Oliver Hill	Microsoft 365 Business Basic	Cloud	7 Mar 2025	13 Oct 2025
	Contoso Legal LLP	rhys.evans@contoso.example	Rhys Evans	Member	Allowed	Sales	Head of Sales	Annabel Fraser	Microsoft 365 Business Premium	Cloud	1 Jul 2026	7 Oct 2026
	Contoso Legal LLP	g#EXT#@contoso.example	Sam Carter (guest)	Guest	Allowed	–	–	–	–	Cloud	–	Never
	Contoso Legal LLP	sophie.taylor@contoso.example	Sophie Taylor	Member	Allowed	Operations	Operations coordinator	Evie Davis	Microsoft 365 Business Premium	Cloud	15 Oct 2025	10 Oct 2025
	Contoso Legal LLP	william.allen@contoso.example	William Allen	Member	Allowed	Finance	Accountant	Joseph Morris	Microsoft 365 Business Premium	Cloud	29 Jan 2025	13 Oct 2025

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	Cloud	20 May 2025	13 Oct 2025
	Fabrikam Dental Group	aaron.smith@fabrikam.example	Aaron Smith	Member	Allowed	Marketing	Head of Marketing	Anna Kowalski	Microsoft 365 Business Premium	Cloud	25 May 2026	23 Apr 2026
	Fabrikam Dental Group	aisha.brown@fabrikam.example	Aisha Brown	Member	Allowed	Operations	Head of Operations	Anna Kowalski	Microsoft 365 Business Premium	Cloud	7 Aug 2026	8 Mar 2026
	Fabrikam Dental Group	amelia.jackson@fabrikam.example	Amelia Jackson	Member	Allowed	Projects	Project manager	Ruby Clark	Microsoft 365 Business Premium	Cloud	13 Apr 2025	13 Oct 2025
	Fabrikam Dental Group	amelia.khan@fabrikam.example	Amelia Khan	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Premium	Cloud	11 May 2023	12 Oct 2023
● Medium	Fabrikam Dental Group	anna.kowalski@fabrikam.example	Anna Kowalski	Member	Allowed	Sales	Sales lead	Ben Okafor	Microsoft 365 Business Premium	Cloud	–	30 Sep 2023
	Fabrikam Dental Group	arthur.lee@fabrikam.example	Arthur Lee	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Basic	Cloud	2 Mar 2024	10 Oct 2024
	Fabrikam Dental Group	arthur.williams@fabrikam.example	Arthur Williams	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Premium	Cloud	19 Dec 2023	12 Oct 2023

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	ava.jackson@fabrikam.example	Ava Jackson	Member	Allowed	Customer Service	Customer service adviser	Rhys Walker	Microsoft 365 Business Premium	Cloud	12 Nov 2023	9 Oct 2026
	Fabrikam Dental Group	ava.moore@fabrikam.example	Ava Moore	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Premium	Cloud	16 Nov 2024	10 Oct 2026
	Fabrikam Dental Group	ava.thomas@fabrikam.example	Ava Thomas	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Premium	Cloud	21 Nov 2025	6 Oct 2026
	Fabrikam Dental Group	ben.okafor@fabrikam.example	Ben Okafor	Member	Blocked	–	–	–	Microsoft 365 Business Premium	Cloud	–	Never
	Fabrikam Dental Group	callum.turner@fabrikam.example	Callum Turner	Member	Allowed	HR	HR adviser	Noah Wood	Microsoft 365 Business Premium	Cloud	14 Dec 2022	13 Oct 2026
	Fabrikam Dental Group	chloe.jackson@fabrikam.example	Chloe Jackson	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Premium	Cloud	26 Sep 2021	10 Oct 2026
	Fabrikam Dental Group	ella.evans@fabrikam.example	Ella Evans	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Premium	Cloud	2 Nov 2021	10 Oct 2026
	Fabrikam Dental Group	ella.hughes@fabrikam.example	Ella Hughes	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Premium	Cloud	2 Aug 2025	12 Oct 2026

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	breakglass@fabrikam.example	Emergency access	Member	Allowed	–	–	–	–	Cloud	4 Mar 2024	1 Oct 2026
	Fabrikam Dental Group	ethan.jones@fabrikam.example	Ethan Jones	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Premium	Cloud	4 Apr 2023	30 Sep 2025
	Fabrikam Dental Group	freya.evans@fabrikam.example	Freya Evans	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Premium	Cloud	25 Jan 2024	1 Oct 2026
	Fabrikam Dental Group	george.baker@fabrikam.example	George Baker	Member	Allowed	Reception	Receptionist	Thomas Robinson	Microsoft 365 Business Premium	Cloud	15 May 2024	10 Oct 2025
	Fabrikam Dental Group	george.walker@fabrikam.example	George Walker	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Basic	Cloud	8 Sep 2025	11 Oct 2026
	Fabrikam Dental Group	george.williams@fabrikam.example	George Williams	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Premium	Cloud	29 Jan 2025	11 Oct 2026
	Fabrikam Dental Group	henry.roberts@fabrikam.example	Henry Roberts	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Premium	Cloud	19 Jul 2022	6 Oct 2026
	Fabrikam Dental Group	isla.scott@fabrikam.example	Isla Scott	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Premium	Cloud	10 Oct 2024	13 Oct 2025

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	jack.lee@fabrikam.example	Jack Lee	Member	Allowed	Sales	Head of Sales	Anna Kowalski	Microsoft 365 Business Premium	Cloud	1 Jul 2026	4 Jun 2026
	Fabrikam Dental Group	jack.roberts@fabrikam.example	Jack Roberts	Member	Allowed	HR	HR adviser	Noah Wood	Microsoft 365 Business Basic	Cloud	21 Feb 2022	12 Oct 2022
	Fabrikam Dental Group	jack.ward@fabrikam.example	Jack Ward	Member	Allowed	HR	HR adviser	Noah Wood	Microsoft 365 Business Premium	Cloud	6 Oct 2023	12 Oct 2023
	Fabrikam Dental Group	leo.harrison@fabrikam.example	Leo Harrison	Member	Allowed	HR	HR adviser	Noah Wood	Microsoft 365 Business Premium	Cloud	28 Jul 2024	9 Oct 2026
	Fabrikam Dental Group	lily.khan@fabrikam.example	Lily Khan	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Basic	Cloud	26 Feb 2023	12 Oct 2023
	Fabrikam Dental Group	lily.watson@fabrikam.example	Lily Watson	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Basic	Cloud	25 Aug 2022	12 Oct 2023
	Fabrikam Dental Group	lily.white@fabrikam.example	Lily White	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Premium	Cloud	12 Jun 2022	12 Oct 2023
	Fabrikam Dental Group	megan.green@fabrikam.example	Megan Green	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Premium	Cloud	17 Jun 2023	13 Oct 2023

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	megan.king@fabrikam.example	Megan King	Member	Allowed	Finance	Accountant	Zara Edwards	Microsoft 365 Business Premium	Cloud	8 Apr 2024	12 Oct 2023
	Fabrikam Dental Group	noah.harris@fabrikam.example	Noah Harris	Member	Allowed	Reception	Receptionist	Thomas Robinson	Microsoft 365 Business Premium	Cloud	24 Jul 2023	30 Sep 2023
	Fabrikam Dental Group	noah.wood@fabrikam.example	Noah Wood	Member	Allowed	HR	Head of HR	Anna Kowalski	Microsoft 365 Business Basic	Cloud	12 Mar 2026	8 Feb 2026
	Fabrikam Dental Group	olivia.taylor@fabrikam.example	Olivia Taylor	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Premium	Cloud	6 May 2022	6 Oct 2026
	Fabrikam Dental Group	oscar.smith@fabrikam.example	Oscar Smith	Member	Allowed	Sales	Account manager	Jack Lee	Microsoft 365 Business Basic	Cloud	20 Aug 2021	13 Oct 2023
	Fabrikam Dental Group	owen.khan@fabrikam.example	Owen Khan	Member	Allowed	Projects	Project manager	Ruby Clark	Microsoft 365 Business Basic	Cloud	30 Aug 2023	11 Oct 2023
	Fabrikam Dental Group	owen.patel@fabrikam.example	Owen Patel	Member	Allowed	Projects	Project manager	Ruby Clark	Microsoft 365 Business Premium	Cloud	15 Jan 2022	9 Oct 2026
	Fabrikam Dental Group	owen.robinson@fabrikam.example	Owen Robinson	Member	Allowed	Marketing	Marketing executive	Aaron Smith	Microsoft 365 Business Premium	Cloud	14 Jul 2021	12 Oct 2023

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	owen.scott@fabrikam.example	Owen Scott	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Premium	Cloud	23 Dec 2024	12 Oct 2024
	Fabrikam Dental Group	owen.smith@fabrikam.example	Owen Smith	Member	Allowed	HR	HR adviser	Noah Wood	Microsoft 365 Business Premium	Cloud	20 May 2025	13 Oct 2024
	Fabrikam Dental Group	owen.turner@fabrikam.example	Owen Turner	Member	Allowed	Customer Service	Customer service adviser	Rhys Walker	Microsoft 365 Business Premium	Cloud	30 Mar 2022	12 Oct 2024
	Fabrikam Dental Group	priya.williams@fabrikam.example	Priya Williams	Member	Allowed	Customer Service	Customer service adviser	Rhys Walker	Microsoft 365 Business Basic	Cloud	3 Sep 2024	11 Oct 2024
	Fabrikam Dental Group	rhys.hall@fabrikam.example	Rhys Hall	Member	Allowed	Reception	Receptionist	Thomas Robinson	Microsoft 365 Business Basic	Cloud	7 Mar 2025	12 Oct 2024
	Fabrikam Dental Group	rhys.scott@fabrikam.example	Rhys Scott	Member	Allowed	Customer Service	Customer service adviser	Rhys Walker	Microsoft 365 Business Premium	Cloud	20 Jan 2023	13 Oct 2024
	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 Apr 2026	6 Jun 2026
	Fabrikam Dental Group	ruby.clark@fabrikam.example	Ruby Clark	Member	Allowed	Projects	Head of Projects	Anna Kowalski	Microsoft 365 Business Premium	Cloud	3 Feb 2026	10 Oct 2024

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	ruby.davies@fabrikam.example	Ruby Davies	Member	Allowed	Projects	Project manager	Ruby Clark	Microsoft 365 Business Premium	Cloud	7 Nov 2022	13 Oct 2022
	Fabrikam Dental Group	ruby.wood@fabrikam.example	Ruby Wood	Member	Allowed	Reception	Receptionist	Thomas Robinson	Microsoft 365 Business Premium	Cloud	1 Oct 2022	12 Oct 2022
	Fabrikam Dental Group	g#EXT#@fabrikam.example	Sam Carter (guest)	Guest	Allowed	–	–	–	–	Cloud	–	Never
	Fabrikam Dental Group	thomas.allen@fabrikam.example	Thomas Allen	Member	Allowed	Operations	Operations coordinator	Aisha Brown	Microsoft 365 Business Premium	Cloud	15 Oct 2025	6 Oct 2026
	Fabrikam Dental Group	thomas.johnson@fabrikam.example	Thomas Johnson	Member	Allowed	Reception	Receptionist	Thomas Robinson	Microsoft 365 Business Premium	Cloud	9 Dec 2021	10 Oct 2022
	Fabrikam Dental Group	thomas.robinson@fabrikam.example	Thomas Robinson	Member	Allowed	Reception	Head of Reception	Anna Kowalski	Microsoft 365 Business Premium	Cloud	28 Dec 2025	13 Oct 2026
	Fabrikam Dental Group	william.lewis@fabrikam.example	William Lewis	Member	Allowed	Customer Service	Customer service adviser	Rhys Walker	Microsoft 365 Business Premium	Cloud	26 Jun 2025	9 Oct 2026
	Fabrikam Dental Group	william.wood@fabrikam.example	William Wood	Member	Allowed	Projects	Project manager	Ruby Clark	Microsoft 365 Business Premium	Cloud	21 Jun 2024	10 Oct 2025

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Fabrikam Dental Group	zara.edwards@fabrikam.example	Zara Edwards	Member	Allowed	Finance	Head of Finance	Anna Kowalski	Microsoft 365 Business Basic	Cloud	13 Sep 2026	9 Jul 2026
	Northwind Traders	aaron.watson@northwindtraders.example	Aaron Watson	Member	Allowed	Finance	Accountant	Thomas Clarke	Microsoft 365 Business Premium	Cloud	17 Jun 2023	11 Oct 2021
	Northwind Traders	alfie.roberts@northwindtraders.example	Alfie Roberts	Member	Allowed	Customer Service	Customer service adviser	Grace Taylor	Microsoft 365 Business Premium	Cloud	12 Nov 2023	1 Oct 2026
	Northwind Traders	alfie.scott@northwindtraders.example	Alfie Scott	Member	Allowed	Operations	Operations coordinator	Hannah Robinson	Microsoft 365 Business Basic	Cloud	2 Mar 2024	6 Oct 2026
	Northwind Traders	amelia.watson@northwindtraders.example	Amelia Watson	Member	Allowed	Marketing	Marketing executive	Megan Lee	Microsoft 365 Business Premium	Cloud	2 Aug 2025	12 Oct 2021
● Medium	Northwind Traders	ann.patel@northwindtraders.example	Ann Patel	Member	Allowed	Sales	Sales lead	Robert Hughes	Microsoft 365 Business Premium	Cloud	–	30 Sep 2021
	Northwind Traders	arthur.evans@northwindtraders.example	Arthur Evans	Member	Allowed	Reception	Receptionist	Olivia Smith	Microsoft 365 Business Premium	Cloud	15 May 2024	7 Oct 2026
	Northwind Traders	ella.baker@northwindtraders.example	Ella Baker	Member	Allowed	Marketing	Marketing executive	Megan Lee	Microsoft 365 Business Premium	Cloud	19 Dec 2023	13 Oct 2021

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	1 Oct 2026
	Northwind Traders	ethan.green@northwindtraders.example	Ethan Green	Member	Allowed	Projects	Project manager	Ruby Taylor	Microsoft 365 Business Premium	Cloud	13 Apr 2025	12 Oct 2026
	Northwind Traders	george.roberts@northwindtraders.example	George Roberts	Member	Allowed	Reception	Receptionist	Olivia Smith	Microsoft 365 Business Premium	Cloud	24 Jul 2023	30 Sep 2026
	Northwind Traders	george.robinson@northwindtraders.example	George Robinson	Member	Allowed	Customer Service	Customer service adviser	Grace Taylor	Microsoft 365 Business Premium	Cloud	26 Jun 2025	12 Oct 2026
	Northwind Traders	grace.taylor@northwindtraders.example	Grace Taylor	Member	Allowed	Customer Service	Head of Customer Service	Ann Patel	Microsoft 365 Business Premium	Cloud	18 Apr 2026	13 Oct 2026
	Northwind Traders	grace.wilson@northwindtraders.example	Grace Wilson	Member	Allowed	Finance	Accountant	Thomas Clarke	Microsoft 365 Business Premium	Cloud	21 Nov 2025	12 Oct 2026
	Northwind Traders	hannah.patel@northwindtraders.example	Hannah Patel	Member	Allowed	HR	HR adviser	Owen White	Microsoft 365 Business Premium	Cloud	20 May 2025	6 Oct 2026
	Northwind Traders	hannah.robinson@northwindtraders.example	Hannah Robinson	Member	Allowed	Operations	Head of Operations	Ann Patel	Microsoft 365 Business Premium	Cloud	7 Aug 2026	8 Apr 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	8 Apr 2024	12 Oct 2023
	Northwind Traders	imogen.edwards@northwindtraders.example	Imogen Edwards	Member	Allowed	Operations	Operations coordinator	Hannah Robinson	Microsoft 365 Business Premium	Cloud	11 May 2023	10 Oct 2023
	Northwind Traders	isla.evans@northwindtraders.example	Isla Evans	Member	Allowed	Customer Service	Customer service adviser	Grace Taylor	Microsoft 365 Business Basic	Cloud	3 Sep 2024	6 Oct 2026
	Northwind Traders	jacob.hughes@northwindtraders.example	Jacob Hughes	Member	Allowed	Projects	Project manager	Ruby Taylor	Microsoft 365 Business Basic	Cloud	30 Aug 2023	12 Oct 2023
	Northwind Traders	leo.evans@northwindtraders.example	Leo Evans	Member	Allowed	Sales	Account manager	Sophie Smith	Microsoft 365 Business Basic	Cloud	8 Sep 2025	13 Oct 2023
	Northwind Traders	leo.morris@northwindtraders.example	Leo Morris	Member	Allowed	Marketing	Marketing executive	Megan Lee	Microsoft 365 Business Premium	Cloud	10 Oct 2024	12 Oct 2023
	Northwind Traders	leo.wright@northwindtraders.example	Leo Wright	Member	Allowed	Sales	Account manager	Sophie Smith	Microsoft 365 Business Premium	Cloud	16 Nov 2024	30 Sep 2023
	Northwind Traders	maya.martin@northwindtraders.example	Maya Martin	Member	Allowed	Projects	Project manager	Ruby Taylor	Microsoft 365 Business Premium	Cloud	21 Jun 2024	13 Oct 2023

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	Northwind Traders	megan.lee@northwindtraders.example	Megan Lee	Member	Allowed	Marketing	Head of Marketing	Ann Patel	Microsoft 365 Business Premium	Cloud	25 May 2026	11 Oct 2026
	Northwind Traders	mia.hughes@northwindtraders.example	Mia Hughes	Member	Allowed	Finance	Accountant	Thomas Clarke	Microsoft 365 Business Premium	Cloud	29 Jan 2025	12 Oct 2026
	Northwind Traders	olivia.scott@northwindtraders.example	Olivia Scott	Member	Allowed	HR	HR adviser	Owen White	Microsoft 365 Business Premium	Cloud	6 Oct 2023	10 Oct 2026
	Northwind Traders	olivia.smith@northwindtraders.example	Olivia Smith	Member	Allowed	Reception	Head of Reception	Ann Patel	Microsoft 365 Business Premium	Cloud	28 Dec 2025	9 Oct 2026
	Northwind Traders	owen.taylor@northwindtraders.example	Owen Taylor	Member	Allowed	HR	HR adviser	Owen White	Microsoft 365 Business Premium	Cloud	28 Jul 2024	12 Oct 2026
	Northwind Traders	owen.white@northwindtraders.example	Owen White	Member	Allowed	HR	Head of HR	Ann Patel	Microsoft 365 Business Basic	Cloud	12 Mar 2026	11 Oct 2026
	Northwind Traders	rhys.clark@northwindtraders.example	Rhys Clark	Member	Allowed	Sales	Account manager	Sophie Smith	Microsoft 365 Business Premium	Cloud	25 Jan 2024	12 Oct 2026
	Northwind Traders	rhys.moore@northwindtraders.example	Rhys Moore	Member	Allowed	Operations	Operations coordinator	Hannah Robinson	Microsoft 365 Business Premium	Cloud	23 Dec 2024	11 Oct 2026

Flag	Client	Account	Name	Type	Sign-in	Department	Job title	Manager	Licences	Source	Created	Last sign-in
	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	7 Mar 2025	7 Oct 2026
	Northwind Traders	ruby.taylor@northwindtraders.example	Ruby Taylor	Member	Allowed	Projects	Head of Projects	Ann Patel	Microsoft 365 Business Premium	Cloud	3 Feb 2026	30 Sep 2027
	Northwind Traders	g#EXT#@northwindtraders.example	Sam Carter (guest)	Guest	Allowed	–	–	–	–	Cloud	–	Never
	Northwind Traders	sophie.smith@northwindtraders.example	Sophie Smith	Member	Allowed	Sales	Head of Sales	Ann Patel	Microsoft 365 Business Premium	Cloud	1 Jul 2026	23 Jan 2027
	Northwind Traders	thomas.clarke@northwindtraders.example	Thomas Clarke	Member	Allowed	Finance	Head of Finance	Ann Patel	Microsoft 365 Business Basic	Cloud	13 Sep 2026	3 Jun 2027
	Northwind Traders	zara.jackson@northwindtraders.example	Zara Jackson	Member	Allowed	Operations	Operations coordinator	Hannah Robinson	Microsoft 365 Business Premium	Cloud	15 Oct 2025	11 Oct 2026

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.