

All clients



PREPARED BY
Harbour IT

DATE
12 Oct 2026

CLIENTS
3

REPORT
Insurance evidence

The controls cyber-insurance questionnaires ask about, answered for every client.

Clients
3
in this report

Need attention
3
with controls partly or not in place

No data for this report
0
every client has data

Insurance evidence 3

Client	In place	Gaps	MFA for everyone	MFA for admins	Legacy sign-in blocked	Admin access limited	SPF, DKIM, DMARC	Forwarding controlled	Audit logging	Leavers disabled	App access control
Contoso Legal LLP	1	10	Not in place	Not in place	Not in place	Partly in place	Partly in place	Partly in place	In place	Partly in place	Not in place
Fabrikam Dental Group	1	10	Not in place	Not in place	Not in place	Partly in place	Partly in place	Partly in place	In place	Partly in place	Not in place
Northwind Traders	1	10	Not in place	Not in place	Not in place	Partly in place	Partly in place	Partly in place	In place	Partly in place	Not in place
Total	3	30	0 of 3 in place	0 of 3 in place	0 of 3 in place	0 of 3 in place	0 of 3 in place	0 of 3 in place	3 of 3 in place	0 of 3 in place	0 of 3 in place

Backups and training are outside Microsoft 365 data and are left out here.

Prepared by Harbour IT from each client's latest collection. Collected from Microsoft 365 with read-only access; nothing was changed.