

# All clients

PREPARED BY

Harbour IT

DATE

12 Oct 2026

DATA COLLECTED

11 Oct 2026, 20:32  
UTC

MICROSOFT 365 TENANT

3 clients

Who can create teams and groups, which have no owner, and the guests in each.

## Needs attention 18 3 to review

Teams and groups without an enabled owner, or with only one. Owners approve members and guests and renew the group.

| Flag     | Client                | Team or group       | Type                | Problem                                 | Owners                   |
|----------|-----------------------|---------------------|---------------------|-----------------------------------------|--------------------------|
| ● Medium | Contoso Legal LLP     | Project Phoenix     | Team                | Only owner is disabled (Bobby Marsh)    | Bobby Marsh (disabled)   |
| ● Low    | Contoso Legal LLP     | Marketing           | Microsoft 365 group | Only owner is disabled (Bobby Marsh)    | Bobby Marsh (disabled)   |
| ● Low    | Contoso Legal LLP     | Marketing           | Microsoft 365 group | No owner                                | None                     |
| ● Low    | Contoso Legal LLP     | Provisioned         | Microsoft 365 group | Owned only by an app (Provisioning app) | Provisioning app (app)   |
| ● Info   | Contoso Legal LLP     | Board               | Team                | Single owner                            | Annabel Fraser           |
| ● Info   | Contoso Legal LLP     | Operations          | Team                | Single owner                            | Evie Davis               |
| ● Medium | Fabrikam Dental Group | Project Phoenix     | Team                | Only owner is disabled (Ben Okafor)     | Ben Okafor (disabled)    |
| ● Low    | Fabrikam Dental Group | Marketing           | Microsoft 365 group | Only owner is disabled (Ben Okafor)     | Ben Okafor (disabled)    |
| ● Low    | Fabrikam Dental Group | Marketing           | Microsoft 365 group | No owner                                | None                     |
| ● Low    | Fabrikam Dental Group | Provisioned         | Microsoft 365 group | Owned only by an app (Provisioning app) | Provisioning app (app)   |
| ● Info   | Fabrikam Dental Group | Board               | Team                | Single owner                            | Anna Kowalski            |
| ● Info   | Fabrikam Dental Group | Practice Management | Team                | Single owner                            | Zara Edwards             |
| ● Medium | Northwind Traders     | Project Phoenix     | Team                | Only owner is disabled (Robert Hughes)  | Robert Hughes (disabled) |
| ● Low    | Northwind Traders     | Marketing           | Microsoft 365 group | Only owner is disabled (Robert Hughes)  | Robert Hughes (disabled) |

| Flag   | Client            | Team or group | Type                | Problem                                 | Owners                 |
|--------|-------------------|---------------|---------------------|-----------------------------------------|------------------------|
| ● Low  | Northwind Traders | Marketing     | Microsoft 365 group | No owner                                | None                   |
| ● Low  | Northwind Traders | Provisioned   | Microsoft 365 group | Owned only by an app (Provisioning app) | Provisioning app (app) |
| ● Info | Northwind Traders | Board         | Team                | Single owner                            | Ann Patel              |
| ● Info | Northwind Traders | Operations    | Team                | Single owner                            | Hannah Robinson        |

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