MAIL RULES AND PROTECTION: NEEDS ATTENTION

All clients

Harbour IT

PREPARED BY	DATE	CLIENTS
Harbour IT	29 Nov 2026	3

Mail flow rules and what each does, connectors, and the anti-spam, anti-phishing and anti-malware policies (Safe Links and Safe Attachments too) with whom each applies to.

Needs attention 6

6 to review

Rules and settings that let unwanted mail in or company mail out, worst first.

Flag	Client	Item	Kind	What to check
High	Fabrikam Dental Group	Default	Anti-spam policy	Lets mail claiming to be from gmail.com, labpartners.example skip spam filtering; gmail.com is free mail or the organisation's own
High	Fabrikam Dental Group	Copy patient letters to archive	Mail flow rule	Sends mail or copies outside the organisation, to records@dentalarchive.example
Medium	Fabrikam Dental Group	Default	Anti-malware policy	Doesn't block common risky attachment types (.exe, .iso and the like)
Medium	Fabrikam Dental Group	Office365 AntiPhish Default	Anti-phishing policy	Ignores what senders' DMARC policies ask for
High	Northwind Traders	Supplier invoices never junk	Mail flow rule	Lets mail skip spam filtering by who it claims to be from, which anyone can fake
Medium	Northwind Traders	Default	Anti-spam policy	Lets mail claiming to be from supplierhub.example skip spam filtering

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