

Northwind Traders

PREPARED BY	PERIOD	COMPARED WITH DATA FROM	MICROSOFT 365 TENANT
Harbour IT	14 Jul 2026 to 12 Oct 2026	No earlier data	northwindtraders.onmicrosoft.com

No data from 14 Jul 2026 yet. Collection started more recently, so there's nothing to compare against. New and fixed findings still show below.

Collection for this client started during this period, so its findings are on the Findings tab rather than counted as new here.

Changes

10

10 key, 0 in detail reports

New findings

0

new or come back

Fixed findings

1

no longer found

Secure Score

47.5%

Key figures

Measure	14 Jul 2026	Now	Change
Secure Score	–	47.5%	–
Users with MFA	–	62.2%	–
Privileged accounts	–	4	–
Global admins	–	2	–
Licensed users	–	36	–
Unassigned licences	–	5	–
Third-party apps	–	3	–
Mailboxes forwarding mail	–	2	–
Conditional Access policies on	–	1	–
Non-compliant devices	–	6	–
Groups without an owner	–	4	–

Findings 1

Change	Severity	Check	Account or object
FIXED	● Medium	Every active user has MFA registered	megan.lee@northwindtraders.example

Key changes 10

Admin roles, Conditional Access, accounts, mail forwarding, app permissions, devices and groups.

Change	Area	Subject	Detail
CHANGED	Admin activity	robert.hughes@northwindtraders.example	Add member to role by admin@northwindtraders.example on 2026-08-09: Global Administrator
CHANGED	Admin activity	Require MFA for all users	Update conditional access policy by admin@northwindtraders.example on 2026-09-01: On → Off
CHANGED	Admin activity	Payroll Sync	Update application – Certificates and secrets management by admin@northwindtraders.example on 2026-09-30: Added certificate
CHANGED	Admin activity	Block risky countries	Delete conditional access policy by admin@northwindtraders.example on 2026-10-05
CHANGED	Admin activity	Require MFA for all users	Update conditional access policy by admin@northwindtraders.example on 2026-10-07: On → Off
CHANGED	Admin activity	ann.patel@northwindtraders.example	Add eligible member to role in PIM completed (permanent) by admin@northwindtraders.example on 2026-10-09: Exchange Administrator
CHANGED	Admin activity	northwindtraders.example	Set domain authentication by mallory.price@northwindtraders.example on 2026-10-09
CHANGED	Admin activity	robert.hughes@northwindtraders.example	Add member to role by admin@northwindtraders.example on 2026-10-10: Global Administrator
CHANGED	Admin activity	Payroll Sync	Update application – Certificates and secrets management by admin@northwindtraders.example on 2026-10-10: Added certificate
CHANGED	Admin activity	Mail Sync Pro	Add service principal credentials by Contoso Automation on 2026-10-11: Credential added

Not compared: Mail forwarding, Inbox rules, Mailbox permissions, Shared mailboxes, Mailbox size, Legacy sign-ins, Mailbox holds and archiving, Admin activity, Apps and consents, Conditional Access coverage, Tenant settings, Email domains, Guests and sharing, Deleted users and groups, Groups and Teams, Group membership, Devices, Hybrid identity, MFA coverage, Passwords and sign-in methods, Admins and roles, Licences and subscriptions, Licence waste, Microsoft 365 usage, Licence right-sizing, Inactive accounts, Sign-in activity, Risky users, Secure Score trend, SharePoint sites, SharePoint storage, OneDrive, Shared files, All users, Administrative units, Mailbox size trend, Mail flow by domain, Automatic replies, Distribution lists, Mobile devices, Mail rules and protection, Site access, Site permissions, File and folder permissions, Teams channels, guests and apps, Empty, nested and dynamic groups, Intune policies, Unused apps, Licence changes. No data from the start of the period to compare with.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Collected from Microsoft 365 with read-only access; nothing was changed.