

ALL USERS

# Northwind Traders



PREPARED BY  
Harbour IT

DATE  
14 Oct 2026

DATA COLLECTED  
14 Oct 2026, 04:00 UTC

MICROSOFT 365 TENANT  
northwindtraders.onmicrosoft.com

Every account with its department, job title, manager, licences and last sign-in, its managers and departments, and accounts reporting to a blocked manager.

Filtered view. Managers: 10 of 10 rows, 1 column hidden. The headline figures cover every row.

Accounts

38

37 members, 1 guest

Sign-in blocked

1

1 still licensed

Report to a blocked manager

1

Enabled accounts whose manager can't sign in

Members with no manager

1

Sign-in allowed

Every account 38 1 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 | Account                               | Name         | Type   | Sign-in | Department | Job title  | Manager       | Licences                       | Source | Created     | Last sign-in |
|------|---------------------------------------|--------------|--------|---------|------------|------------|---------------|--------------------------------|--------|-------------|--------------|
|      | aaron.watson@northwindtraders.example | Aaron Watson | Member | Allowed | Finance    | Accountant | Thomas Clarke | Microsoft 365 Business Premium | Cloud  | 18 Jun 2023 | 12 Oct 2026  |
|      |                                       |              |        |         |            |            |               |                                |        |             |              |

| Flag     | Account                                | Name             | Type   | Sign-in | Department       | Job title                | Manager         | Licences                       | Source | Created     | Last sign-in |
|----------|----------------------------------------|------------------|--------|---------|------------------|--------------------------|-----------------|--------------------------------|--------|-------------|--------------|
|          | alfie.roberts@northwindtraders.example | Alfie Roberts    | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor    | Microsoft 365 Business Premium | Cloud  | 13 Nov 2023 | 2 Oct 2026   |
|          | alfie.scott@northwindtraders.example   | Alfie Scott      | Member | Allowed | Operations       | Operations coordinator   | Hannah Robinson | Microsoft 365 Business Basic   | Cloud  | 3 Mar 2024  | 7 Oct 2026   |
|          | amelia.watson@northwindtraders.example | Amelia Watson    | Member | Allowed | Marketing        | Marketing executive      | Megan Lee       | Microsoft 365 Business Premium | Cloud  | 3 Aug 2025  | 13 Oct 2026  |
| ● Medium | ann.patel@northwindtraders.example     | Ann Patel        | Member | Allowed | Sales            | Sales lead               | Robert Hughes   | Microsoft 365 Business Premium | Cloud  | –           | 30 Sep 2026  |
|          | arthur.evans@northwindtraders.example  | Arthur Evans     | Member | Allowed | Reception        | Receptionist             | Olivia Smith    | Microsoft 365 Business Premium | Cloud  | 16 May 2024 | 8 Oct 2026   |
|          | ella.baker@northwindtraders.example    | Ella Baker       | Member | Allowed | Marketing        | Marketing executive      | Megan Lee       | Microsoft 365 Business Premium | Cloud  | 20 Dec 2023 | 14 Oct 2026  |
|          | breakglass@northwindtraders.example    | Emergency access | Member | Allowed | –                | –                        | –               | –                              | Cloud  | 4 Mar 2024  | 2 Oct 2026   |
|          | ethan.green@northwindtraders.example   | Ethan Green      | Member | Allowed | Projects         | Project manager          | Ruby Taylor     | Microsoft 365 Business Premium | Cloud  | 14 Apr 2025 | 13 Oct 2026  |
|          |                                        |                  |        |         |                  |                          |                 |                                |        |             |              |

| Flag | Account                                  | Name            | Type   | Sign-in | Department       | Job title                | Manager         | Licences                       | Source | Created     | Last sign-in |
|------|------------------------------------------|-----------------|--------|---------|------------------|--------------------------|-----------------|--------------------------------|--------|-------------|--------------|
|      | george.roberts@northwindtraders.example  | George Roberts  | Member | Allowed | Reception        | Receptionist             | Olivia Smith    | Microsoft 365 Business Premium | Cloud  | 25 Jul 2023 | 1 Oct 2026   |
|      | george.robinson@northwindtraders.example | George Robinson | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor    | Microsoft 365 Business Premium | Cloud  | 27 Jun 2025 | 13 Oct 2026  |
|      | grace.taylor@northwindtraders.example    | Grace Taylor    | Member | Allowed | Customer Service | Head of Customer Service | Ann Patel       | Microsoft 365 Business Premium | Cloud  | 19 Apr 2026 | 14 Oct 2026  |
|      | grace.wilson@northwindtraders.example    | Grace Wilson    | Member | Allowed | Finance          | Accountant               | Thomas Clarke   | Microsoft 365 Business Premium | Cloud  | 22 Nov 2025 | 13 Oct 2026  |
|      | hannah.patel@northwindtraders.example    | Hannah Patel    | Member | Allowed | HR               | HR adviser               | Owen White      | Microsoft 365 Business Premium | Cloud  | 21 May 2025 | 7 Oct 2026   |
|      | hannah.robinson@northwindtraders.example | Hannah Robinson | Member | Allowed | Operations       | Head of Operations       | Ann Patel       | Microsoft 365 Business Premium | Cloud  | 8 Aug 2026  | 9 Apr 2026   |
|      | harry.lee@northwindtraders.example       | Harry Lee       | Member | Allowed | Finance          | Accountant               | Thomas Clarke   | Microsoft 365 Business Premium | Cloud  | 9 Apr 2024  | 13 Oct 2026  |
|      | imogen.edwards@northwindtraders.example  | Imogen Edwards  | Member | Allowed | Operations       | Operations coordinator   | Hannah Robinson | Microsoft 365 Business Premium | Cloud  | 12 May 2023 | 11 Oct 2026  |
|      |                                          |                 |        |         |                  |                          |                 |                                |        |             |              |

| Flag | Account                               | Name         | Type   | Sign-in | Department       | Job title                | Manager       | Licences                       | Source | Created     | Last sign-in |
|------|---------------------------------------|--------------|--------|---------|------------------|--------------------------|---------------|--------------------------------|--------|-------------|--------------|
|      | isla.evans@northwindtraders.example   | Isla Evans   | Member | Allowed | Customer Service | Customer service adviser | Grace Taylor  | Microsoft 365 Business Basic   | Cloud  | 4 Sep 2024  | 7 Oct 2026   |
|      | jacob.hughes@northwindtraders.example | Jacob Hughes | Member | Allowed | Projects         | Project manager          | Ruby Taylor   | Microsoft 365 Business Basic   | Cloud  | 31 Aug 2023 | 13 Oct 2026  |
|      | leo.evans@northwindtraders.example    | Leo Evans    | Member | Allowed | Sales            | Account manager          | Sophie Smith  | Microsoft 365 Business Basic   | Cloud  | 9 Sep 2025  | 14 Oct 2026  |
|      | leo.morris@northwindtraders.example   | Leo Morris   | Member | Allowed | Marketing        | Marketing executive      | Megan Lee     | Microsoft 365 Business Premium | Cloud  | 11 Oct 2024 | 13 Oct 2026  |
|      | leo.wright@northwindtraders.example   | Leo Wright   | Member | Allowed | Sales            | Account manager          | Sophie Smith  | Microsoft 365 Business Premium | Cloud  | 17 Nov 2024 | 1 Oct 2026   |
|      | maya.martin@northwindtraders.example  | Maya Martin  | Member | Allowed | Projects         | Project manager          | Ruby Taylor   | Microsoft 365 Business Premium | Cloud  | 22 Jun 2024 | 14 Oct 2026  |
|      | megan.lee@northwindtraders.example    | Megan Lee    | Member | Allowed | Marketing        | Head of Marketing        | Ann Patel     | Microsoft 365 Business Premium | Cloud  | 26 May 2026 | 12 Oct 2026  |
|      | mia.hughes@northwindtraders.example   | Mia Hughes   | Member | Allowed | Finance          | Accountant               | Thomas Clarke | Microsoft 365 Business Premium | Cloud  | 30 Jan 2025 | 13 Oct 2026  |
|      |                                       |              |        |         |                  |                          |               |                                |        |             |              |

| Flag | Account                                | Name          | Type   | Sign-in | Department | Job title              | Manager         | Licences                       | Source | Created     | Last sign-in |
|------|----------------------------------------|---------------|--------|---------|------------|------------------------|-----------------|--------------------------------|--------|-------------|--------------|
|      | olivia.scott@northwindtraders.example  | Olivia Scott  | Member | Allowed | HR         | HR adviser             | Owen White      | Microsoft 365 Business Premium | Cloud  | 7 Oct 2023  | 11 Oct 2026  |
|      | olivia.smith@northwindtraders.example  | Olivia Smith  | Member | Allowed | Reception  | Head of Reception      | Ann Patel       | Microsoft 365 Business Premium | Cloud  | 29 Dec 2025 | 10 Oct 2026  |
|      | owen.taylor@northwindtraders.example   | Owen Taylor   | Member | Allowed | HR         | HR adviser             | Owen White      | Microsoft 365 Business Premium | Cloud  | 29 Jul 2024 | 13 Oct 2026  |
|      | owen.white@northwindtraders.example    | Owen White    | Member | Allowed | HR         | Head of HR             | Ann Patel       | Microsoft 365 Business Basic   | Cloud  | 13 Mar 2026 | 12 Oct 2026  |
|      | rhys.clark@northwindtraders.example    | Rhys Clark    | Member | Allowed | Sales      | Account manager        | Sophie Smith    | Microsoft 365 Business Premium | Cloud  | 26 Jan 2024 | 13 Oct 2026  |
|      | rhys.moore@northwindtraders.example    | Rhys Moore    | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Premium | Cloud  | 24 Dec 2024 | 12 Oct 2026  |
|      | robert.hughes@northwindtraders.example | Robert Hughes | Member | Blocked | –          | –                      | –               | Microsoft 365 Business Premium | Cloud  | –           | Never        |
|      | ruby.hill@northwindtraders.example     | Ruby Hill     | Member | Allowed | Reception  | Receptionist           | Olivia Smith    | Microsoft 365 Business Basic   | Cloud  | 8 Mar 2025  | 8 Oct 2026   |
|      |                                        |               |        |         |            |                        |                 |                                |        |             |              |

| Flag | Account                                | Name               | Type   | Sign-in | Department | Job title              | Manager         | Licences                       | Source | Created     | Last sign-in |
|------|----------------------------------------|--------------------|--------|---------|------------|------------------------|-----------------|--------------------------------|--------|-------------|--------------|
|      | ruby.taylor@northwindtraders.example   | Ruby Taylor        | Member | Allowed | Projects   | Head of Projects       | Ann Patel       | Microsoft 365 Business Premium | Cloud  | 4 Feb 2026  | 1 Oct 2026   |
|      | g#EXT#@northwindtraders.example        | Sam Carter (guest) | Guest  | Allowed | –          | –                      | –               | –                              | Cloud  | –           | Never        |
|      | sophie.smith@northwindtraders.example  | Sophie Smith       | Member | Allowed | Sales      | Head of Sales          | Ann Patel       | Microsoft 365 Business Premium | Cloud  | 2 Jul 2026  | 24 Jan 2026  |
|      | thomas.clarke@northwindtraders.example | Thomas Clarke      | Member | Allowed | Finance    | Head of Finance        | Ann Patel       | Microsoft 365 Business Basic   | Cloud  | 14 Sep 2026 | 4 Jun 2026   |
|      | zara.jackson@northwindtraders.example  | Zara Jackson       | Member | Allowed | Operations | Operations coordinator | Hannah Robinson | Microsoft 365 Business Premium | Cloud  | 16 Oct 2025 | 12 Oct 2026  |

Managers 10 1 to review

Everyone who is someone's manager, with the accounts that report to them. A manager whose sign-in is blocked still has people reporting to them: update the manager in Entra ID (or on-premises AD, for synced accounts).

| Flag     | Name          | Sign-in | Department       | Direct reports | Reports                                                                                                      |
|----------|---------------|---------|------------------|----------------|--------------------------------------------------------------------------------------------------------------|
| ● Medium | Robert Hughes | Blocked | –                | 1              | Ann Patel                                                                                                    |
|          | Ann Patel     | Allowed | Sales            | 8              | Grace Taylor, Hannah Robinson, Megan Lee, Olivia Smith, Owen White, Ruby Taylor, Sophie Smith, Thomas Clarke |
|          | Grace Taylor  | Allowed | Customer Service | 3              | Alfie Roberts, George Robinson, Isla Evans                                                                   |

| Flag | Name            | Sign-in | Department | Direct reports | Reports                                               |
|------|-----------------|---------|------------|----------------|-------------------------------------------------------|
|      | Hannah Robinson | Allowed | Operations | 4              | Alfie Scott, Imogen Edwards, Rhys Moore, Zara Jackson |
|      | Megan Lee       | Allowed | Marketing  | 3              | Amelia Watson, Ella Baker, Leo Morris                 |
|      | Olivia Smith    | Allowed | Reception  | 3              | Arthur Evans, George Roberts, Ruby Hill               |
|      | Owen White      | Allowed | HR         | 3              | Hannah Patel, Olivia Scott, Owen Taylor               |
|      | Ruby Taylor     | Allowed | Projects   | 3              | Ethan Green, Jacob Hughes, Maya Martin                |
|      | Sophie Smith    | Allowed | Sales      | 3              | Leo Evans, Leo Wright, Rhys Clark                     |
|      | Thomas Clarke   | Allowed | Finance    | 4              | Aaron Watson, Grace Wilson, Harry Lee, Mia Hughes     |

Departments 9

Member accounts by department, as set on each account. Guests are left out.

| Department       | Members | Sign - in allowed | Licensed | No manager |
|------------------|---------|-------------------|----------|------------|
| Customer Service | 4       | 4                 | 4        | 0          |
| Finance          | 5       | 5                 | 5        | 0          |
| HR               | 4       | 4                 | 4        | 0          |
| Marketing        | 4       | 4                 | 4        | 0          |
| Operations       | 5       | 5                 | 5        | 0          |
| Projects         | 4       | 4                 | 4        | 0          |
| Reception        | 4       | 4                 | 4        | 0          |
| Sales            | 5       | 5                 | 5        | 0          |
| No department    | 2       | 1                 | 1        | 1          |

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Departments, job titles and managers are whatever is set on each account in Entra ID (or in on-premises AD, for synced accounts). Last sign-in is the latest of interactive and background sign-ins, and needs Entra ID P1.

Prepared by Harbour IT (help@harbourit.example · 0161 496 0000). Read from Microsoft 365 with read-only access; nothing was changed. Data collected 14 Oct 2026, 04:00 UTC.